सन २०१८-२०१९ वर्षाकरिता आदिवासी उपयोजनेच्या ५% निधी अनुसूचित क्षेत्रातील नंदुरबार जिल्हा परिषदेतर्गत तळोदा, अक्कलकुवा, अक्राणी, नवापूर, नंदुरबार, शहादा पंचायत समितीमधील ग्रामपंचायतींना वितरीत करण्याबाबत.

महाराष्ट्र शासन आदिवासी विकास विभाग शासन निर्णय क्रमांक. पेसाअ-२०१८/प्र.क्र.३८०/८/का. १७

हुतात्मा राजगुरु चौक, मादाम कामा रोड मंत्रालय, विस्तार इमारत, मुंबई - ४०००३२ दिनांक : ३१ मे, २०१९

वाचा: - १. आदिवासी विकास विभाग, शा. नि. क्र. पेसा-२०१५/प्रक्र. १९ /का-१७, दि. २१.०४.२०१५. २. आदिवासी विकास विभाग, शा. नि. क्र. पेसाअ-२०१८/प्र.क्र.३८०/८/का-१७,

२. आदिवासा विकास विभाग, शा. १न. क्र. पसाअ-२०१८/प्र.क्र.३८०/८/का-१७, दि. ०९.०१.२०१९.

शासन निर्णय:-

राज्यातील अनुसूचित क्षेत्रातील ग्रामपंचायतीना दरवर्षी आदिवासी उपयोजनेच्या नियतव्ययाच्या ५% निधी उपलब्ध करून देण्याच्या योजनेस (पेसा ग्रामपंचायतींना ५% थेट निधी योजना) संदर्भ क्र. १. वरील दिनांक २१.०४.२०१५ रोजीच्या शासन निर्णयान्वये मान्यता देण्यात आली आहे. सन २०१८-२०१९ या आर्थिक वर्षामध्ये या योजनेसाठी दुसऱ्या हप्त्याचा रु. ८०,३६,५७,७००/- (अक्षरी रुपये ऐंशी कोटी छत्तीस लाख सत्तावन्न हजार सातशे फक्त) इतका निधी वितरीत करण्यास उपलब्ध झालेला आहे.

२. या योजनेसाठी रु. ८०,३६,५७,७००/- (अक्षरी रुपये ऐंशी कोटी छत्तीस लाख सत्तावन्न हजार सातशे फक्त) इतका निधी वितरणाकरिता उपलब्ध असल्याने राज्यातील अनुसूचित क्षेत्रातील नंदुरबार जिल्हा परिषदेतर्गत तळोदा पंचायत समिती क्षेत्रातील ६७ ग्रामसभांमधील ९८ गाव, अक्कलकुवा पंचायत समिती क्षेत्रातील ७७ ग्रामसभांमधील १९२ गाव, अक्राणी पंचायत समिती क्षेत्रातील ५० ग्रामसभांमधील १६० गाव, नवापूर पंचायत समिती क्षेत्रातील १०४ ग्रामसभांमधील १०० गाव, नंदुरबार पंचायत समिती क्षेत्रातील १०२ ग्रामसभांमधील १४२ गावांना त्यांच्या ग्रामसभा कोष समितीच्या बँक खात्यामध्ये तळोदा, अक्कलकुवा, अक्राणी, नवापूर, नंदुरबार, शहादा या पंचायत समितीमधील पेसा क्षेत्रातील

ग्रामपंचायतीमधील एकूण १,०२५,४६५ इतक्या आदिवासी लोकसंख्येकरिता दरदोई रु. १८१.८०४६/- या प्रमाणे रु. १८,६४,३४,२७७.६५/- (रु. अंडरा कोटी चौसष्ट लाख चौतीस हजार दोनशे सत्याहत्तर पासष्ट पैसे फक्त) इतका निधी सोबत जोडलेल्या परिशिष्टामध्ये ग्रामसभानिहाय नमूद केल्यानुसार RTGS प्रणालीद्वारे थेट निधी उपलब्ध करून देण्यात येत आहे. सदरचा निधी संबंधित ग्रामसभेने त्या अंतर्गत येणाऱ्या गाव/वस्ती/वाडी/पाडा यांच्या आदिवासी लोकसंख्येच्या प्रमाणात खर्च करावा. तसेच उपलब्ध करून देण्यात आलेल्या निधीचे उपयोगिता प्रमाणपत्र मुख्य कार्यकारी अधिकारी, जिल्हा परिषद, नंदुरबार यांचे मार्फत या विभागास सादर करावे.

३. सदर शासन निर्णय महाराष्ट्र शासनाच्या www.maharashtra.gov.in या संकेतस्थळावर उपलब्ध करण्यात आला असून त्याचा संगणक संकेताक २०१९०५३११५२८०४१५२४ असा आहे. हा शासन निर्णय डिजीटल स्वाक्षरी साक्षांकित करून काढण्यास येत आहे.

महाराष्ट्राचे राज्यपाल यांच्या आदेशानुसार व नावाने.

(गजानन रा. देशमुख) कार्यासन अधिकारी, आदिवासी विकास

सहपत्र: परिशिष्ट

- १. सचिव, ग्राम विकास व पंचायत राज, ग्राम विकास विभाग, बांधकाम भवन, फोर्ट, मुंबई
- २. आयुक्त, आदिवासी विकास आयुक्तालय, महाराष्ट्र राज्य, नाशिक
- ३. आयुक्त, आदिवासी संशोधन व प्रशिक्षण संस्था, पुणे
- ४. विभागीय आयुक्त, नाशिक
- ५. जिल्हाधिकारी, नंदुरबार
- ६. मुख्य कार्यकारी अधिकारी, जिल्हा परिषद, नंदुरबार
- ७. अप्पर आयुक्त, आदिवासी विकास, नाशिक
- ८. उप मुख्य कार्यकारी अधिकारी (ग्रा. पं.) जिल्हा परिषद, नंदुरबार
- ९. प्रकल्प अधिकारी, एकात्मिक आदिवासी विकास प्रकल्प कार्यालय, नंदुरबार.
- १०. जिल्हा कोषागार अधिकारी, जिल्हा नंदुरबार
- 99. गट विकास अधिकारी, पंचायत समिती, तळोदा, अक्कलकुवा, अक्राणी, नवापूर, नंदुरबार, शाहदा (त्यांनी या शासन निर्णयाची प्रत त्यांच्या कार्यक्षेत्रातील पेसा ग्रामपंचायतीचे सर्व संबधित सरपंच/ अध्यक्ष, ग्रामसभा कोष समिती यांना उपलब्ध करून द्यावी.)

- १२. प्रधान सचिव, आदिवासी विकास विभाग यांचे स्वीय सहायक, मंत्रालय, मुंबई
- 93. सर्व सहसचिव / उपसचिव, आदिवासी विकास विभाग यांचे स्वीय, सहायक मंत्रालय, मुंबई-३२.
- १४. लेखाधिकारी, रोख शाखा, आदिवासी विकास विभाग, मंत्रालय मुंबई- ३२
- १५. वित्त विभाग, मंत्रालय मुंबई, ३२.
- १६. कक्ष अधिकारी, का.-२, व का-६, आदिवासी विकास विभाग, मंत्रालय, मुंबई ३२.
- १७. निवड नस्ती (का. १७)

1171	7 17 9	थ क्रमाक	– প্রাজ-	- ү ч т с / я .	.क.३८०/८/ <i>क</i> 	1.10, 14	1147 2 170	97 2015	CII91	.1प पारशप्ट							
S.N	ATC	РО	СЕО ZP	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
1	Nashik	Nandurbar	Nandurbar	Nandurbar	Adachhi	1759	1481	269252.65	1	Adachhi	1759	1481	269252.65	PUNJAB NATIONAL BANK	NANDURBAR	7897000100006499	PUNB0789700
2	Nashik	Nandurbar	Nandurbar	Nandurbar	Ajepur	947	947	172168.98	2	Ajepur	947	947	172168.98	CENTRAL BANK OF INDIA	Ashte	3465929226	CBIN0281914
3	Nashik	Nandurbar	Nandurbar	Nandurbar	Akrale	2376	735	133626.40	3	Akrale Vadbare	1633 743	415 320	75448.92 58177.48	BANK OF INDIA	Nandurbar	069410110009473	BKID0000694
4	Nashik	Nandurbar	Nandurbar	Nandurbar	Ambapur	1380	1373	249617.75	5	Ambapur	1380	1373	249617.75	PUNJAB NATIONAL BANK	Nandurbar	7897000100006505	PUNB0789700
5	Nashik	Nandurbar	Nandurbar	Nandurbar	Arditara	1307	1307	237618.64	6	Arditara	1307	1307	237618.64	PUNJAB NATIONAL BANK	Nandurbar	7897000100006523	PUNB0789700
6	Nashik	Nandurbar	Nandurbar	Nandurbar	Ashte	3763	1379	250708.58	7	Ozarde Ashte	217 3546	217 1162	39451.60 211256.97	CENTRAL BANK OF INDIA	Ashte	3459562138	CBIN0281914
7	Nashik	Nandurbar	Nandurbar	Nandurbar	Bal Amrai	796	796	144716.48	9	Bal Amrai	796	796	144716.48	PUNJAB NATIONAL BANK	Nandurbar	7897000100006532	PUNB0789700
8	Nashik	Nandurbar	Nandurbar	Nandurbar	Bhagsari	969	612	111264.43	10	Bhagsari	969	612	111264.43	PUNJAB NATIONAL BANK	Nandurbar	7897000100006550	PUNB0789700
9	Nashik	Nandurbar	Nandurbar	Nandurbar	Bhangda	1320	1271	231073.68	11	Bhangda	1320	1271	231073.68	PUNJAB NATIONAL BANK	Nandurbar	7897000100006569	PUNB0789700
10	Nashik	Nandurbar	Nandurbar	Nandurbar	Bhavanipada	877	855	155442.95	12	Bhavanipada	877	855	155442.95	BANK OF INDIA	Nandurbar	069410110009462	BKID0000694
11	Nashik	Nandurbar	Nandurbar	Nandurbar	Bhone	2385	770	139989.56	13	Bhone	2385	770	139989.56	BANK	Nandurbar	7897000100006392	PUNB0789700
12	Nashik	Nandurbar	Nandurbar	Nandurbar	Biladi	799	799	145261.89	14	Biladi	799	799	145261.89	PUNJAB NATIONAL BANK	Nandurbar	7897000100006310	PUNB0789700
13	Nashik	Nandurbar	Nandurbar	Nandurbar	Chakle	1113	723	131444.74	15	Chakle	1113	723	131444.74	BANK	Nandurbar	7897000100006578	PUNB0789700
14	Nashik	Nandurbar	Nandurbar	Nandurbar	Chaupale	4030	1187	215802.09	16	Chaupale	4030	1187	215802.09	CENTRAL BANK OF INDIA	Nandurbar	3457226369	CBIN0282185
15	Nashik	Nandurbar	Nandurbar	Nandurbar	Dahindule Bk	1603	1026	186531.54	17	Dahindule Bk.	1603	1026	186531.54	PUNJAB NATIONAL BANK	Nandurbar	7897000100006587	PUNB0789700
16	Nashik	Nandurbar	Nandurbar	Nandurbar	Dahindule Kh	756	447	81266.67	18	Dahindule Kh	348 408	342 105	62177.18 19089.49	PUNJAB NATIONAL BANK	Nandurbar	7897000100006596	PUNB0789700
17	Nashik	Nandurbar	Nandurbar	Nandurbar	Devpur	803	625	113627.89	20	Devpur	803	625	113627.89	PUNJAB NATIONAL BANK	Nandurbar	7897000100006620	PUNB0789700
18	Nashik	Nandurbar	Nandurbar	Nandurbar	Dhamdai	1700	1124	204348.40	21	Dhamdai	1700	1124	204348.40	PUNJAB NATIONAL BANK	Nandurbar	7897000100006231	PUNB0789700
19	Nashik	Nandurbar	Nandurbar	Nandurbar	Dhamdod	1173	739	134353.62	22	Dhamdod	1173	739	134353.62	CENTRAL BANK OF INDIA PUNJAB	Nandurbar	3458417580	CBIN0282185
20	Nashik	Nandurbar	Nandurbar	Nandurbar	Dhandhane	1823	1159	210711.56	23	Dhandhane	1823	1159	210711.56		Nandurbar	7897000100006639	PUNB0789700
21	Nashik	Nandurbar	Nandurbar	Nandurbar	Dhanora	5201	4109	747035.20	24	Dhanora	5201	4109	747035.20		Nandurbar	7897000100006648	PUNB0789700
22	Nashik	Nandurbar	Nandurbar	Nandurbar	Dhekwad	1681	1510	274524.98	25	Dhekwad	1681	1510	274524.98		Nandurbar	7897000100006657	PUNB0789700
23	Nashik	Nandurbar	Nandurbar	Nandurbar	Dhirajgaon	972	945	171805.37	26	Dhirajgaon	972	945	171805.37	NATIONAL BANK PUNJAB	Nandurbar	7897000100006666	PUNB0789700
24	Nashik	Nandurbar	Nandurbar	Nandurbar	Dhulwad	1262	934	169805.52	27	Dhulwad	1262	934	169805.52	NATIONAL BANK PUNJAB	Nandurbar	7897000100006417	PUNB0789700
25	Nashik	Nandurbar	Nandurbar	Nandurbar	Dudhale	4303	3388	615954.06	28	Dudhale	4303	3388	615954.06	NATIONAL BANK PUNJAB	Nandurbar	7897000100006675	PUNB0789700
26	Nashik	Nandurbar	Nandurbar	Nandurbar	Fulsare	992	981	178350.34	29	Fulsare	992	981	178350.34	NATIONAL BANK CENTRAL	Nandurbar	7897000100006684	PUNB0789700
27	Nashik	Nandurbar	Nandurbar	Nandurbar	Gangapur	849	574	104355.85	30	Gangapur	849	574	104355.85	BANK OF INDIA PUNJAB	Nandurbar	3459250720	CBIN0282185
28	Nashik	Nandurbar	Nandurbar	Nandurbar	Ghoghalgaon	795	792	143989.26	31	Ghoghalgaon	795	792	143989.26		Nandurbar	7897000100008479	PUNB0789700
29	Nashik	Nandurbar	Nandurbar	Nandurbar	Gu bhavali	2405	2210	401788.22	32	Gu bhavali	2405	2210	401788.22	NATIONAL BANK STATE	Nandurbar	7897000100006709	PUNB0789700
30		Nandurbar Nandurbar			Gu jambholi Haaripur	2056 1407	1133	205984.64	33	Gu jambholi Haripur	2056	1133	205984.64	BANK OF INDIA AXIS	G Jambholi Nandurbar	34957974291 912020040359577	SBIN0017524 UTIB0001036
														BANK OF			
32	Nashik	inandurbar	Nandurbar	Nandurbar	Hol T Haveli	4327	1398	254162.86	35	Hol T Haveli	4327	1398	254162.86	INDIA CENTRAL	Nandurbar	069410110009461	BKID0000694

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s.n	ATC	РО	СЕО ZP	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount	Bank Name	Branch Name	Bank Acc No	IFSC Code
33	Nashik	Nandurbar	Nandurbar	Nandurbar	Indri Hatti	726	595	Rs) 108173.75	36	Hatti Indri	726	595	in Rs) 108173.75	BANK OF INDIA	Nandurbar	3458486928	CBIN0282185
34	Nashik	Nandurbar	Nandurbar	Nandurbar	Isainagar	1906	1792	325793.88	37	Isainagar	1906	1792	325793.88	PUNJAB NATIONAL BANK	Nandurbar	7897000100006718	PUNB0789700
35	Nashik	Nandurbar	Nandurbar	Nandurbar	Jalkhe	1800	1764	320703.35	38	Jalkhe	1800	1764	320703.35	PUNJAB NATIONAL BANK	Nandurbar	7897000100006727	PUNB0789700
36	Nashik	Nandurbar	Nandurbar	Nandurbar	Jambhipada Taraapur	607	603	109628.19	39	Jambhipada	607	603	109628.19	PUNJAB NATIONAL BANK	Nandurbar	7897000100007337	PUNB0789700
37	Nashik	Nandurbar	Nandurbar	Nandurbar	Kalaamba	549	549	99810.74	40	Kalamba	549	549	99810.74	AXIS BANK	Nandurbar	912020035897909	UTIB0001036
38	Nashik	Nandurbar	Nandurbar	Nandurbar	Karankheda	1728	1294	235255.18	41	Karankheda	1728	1294	235255.18	PUNJAB NATIONAL BANK	Nandurbar	7897000100006736	PUNB0789700
39	Nashik	Nandurbar	Nandurbar	Nandurbar	Karjkupe	1483	762	138535.12	42	Karjkupe	1483	762	138535.12	PUNJAB NATIONAL BANK	Nandurbar	7897000100006745	PUNB0789700
40	Nashik	Nandurbar	Nandurbar	Nandurbar	Kesarpada Taraapur	607	603	109628.19	43	Kesarpada	607	603	109628.19	PANJAB NATIONAL BANK	Nandurbar	7897000100007391	PUNB0789700
41	Nashik	Nandurbar	Nandurbar	Nandurbar	Khairale	2468	2152	391243.55	44	Songir Khairale	2134 334	1825 327	331793.44 59450.11	PUNJAB NATIONAL	Nandurbar	7897000100006754	PUNB0789700
42	Nashik	Nandurhar	Nandurbar	Nandurbar	Khamgaon	2373	2009	365245.49	46	Khamgaon	2373	2009	365245.49	BANK PUNJAB NATIONAL	Nandurbar	7897000100006763	PUNB0789700
-	rusiik	Ivandurour	Nandurbar	randuroar	Kilangaon	2373	2007	303243.47	10	Kilangaon	2373	2007	303243.47	BANK PUNJAB	- Vandaroar	767700010000703	1010070700
43	Nashik	Nandurbar	Nandurbar	Nandurbar	Khodasgaon	1041	843	153261.30	47	Khodasgaon	1041	843	153261.30	NATIONAL BANK CENTRAL	Nandurbar	7897000100006772	PUNB0789700
44	Nashik	Nandurbar	Nandurbar	Nandurbar	Kodhali Kh	4676	3057	555776.73	48	Kothali Kh	4676	3057	555776.73	BANK OF INDIA PUNJAB	Nandurbar	3459296313	CBIN0282185
45	Nashik	Nandurbar	Nandurbar	Nandurbar	Kolde	4764	3032	551231.62	49	Kolde	4764	3032	551231.62	NATIONAL BANK	Nandurbar	7897000100006781	PUNB0789700
46	Nashik	Nandurbar	Nandurbar	Nandurbar	Korit	2837	1667	303068.31	50	Sawalde Korit	452 2385	342 1325	62177.18 240891.13	PUNJAB NATIONAL BANK	Nandurbar	7897000100006356	PUNB0789700
47	Nashik	Nandurbar	Nandurbar	Nandurbar	Kothade	1384	1076	195621.77	52	Kothade	1384	1076	195621.77	PUNJAB NATIONAL BANK	Nandurbar	7897000100006790	PUNB0789700
48	Nashik	Nandurbar	Nandurbar	Nandurbar	L.Shahade	2286	1406	255617.30	53	L.Shahade	2286	1406	255617.30	PUNJAB NATIONAL BANK	Nandurbar	7897000100006213	PUNB0789700
49	Nashik	Nandurbar	Nandurbar	Nandurbar	Lonkheda	1247	872	158533.63	54	Lonkheda	1247	872	158533.63	PUNJAB NATIONAL BANK	Nandurbar	7897000100006806	PUNB0789700
50	Nashik	Nandurbar	Nandurbar	Nandurbar	Loy	1929	1922	349428.49	55	Loy	1929	1922	349428.49	PUNJAB NATIONAL BANK	Nandurbar	7897000100006815	PUNB0789700
51	Nashik	Nandurbar	Nandurbar	Nandurbar	Malpur	1277	1277	232164.50	56	Malpur	1277	1277	232164.50	PUNJAB NATIONAL BANK	Nandurbar	7897000100006824	PUNB0789700
52	Nashik	Nandurbar	Nandurbar	Nandurbar	Mangrul	751	719	130717.52	57	Mangrul	751	719	130717.52	PUNJAB NATIONAL BANK	Nandurbar	7897000100006833	PUNB0789700
53	Nashik	Nandurbar	Nandurbar	Nandurbar	Nagsar	1357	837	152170.47	58	Nagsar	1357	837	152170.47	PUNJAB NATIONAL BANK	Nandurbar	7897000100006842	PUNB0789700
54	Nashik	Nandurbar	Nandurbar	Nandurbar	Nalve Bk.	707	619	112537.06	59	Nalve Bk.	707	619	112537.06	PUNJAB NATIONAL BANK	Nandurbar	7897000100006851	PUNB0789700
55	Nashik	Nandurbar	Nandurbar	Nandurbar	Nalve Kh.	1789	851	154715.73	60	Nalve Kh.	1789	851	154715.73	BANK OF INDIA	Nandurbar	069410110009464	BKID0000694
56	Nashik	Nandurbar	Nandurbar	Nandurbar	Nandarkhe	3721	1859	337974.79	61	Nandarkhe	3721	1859	337974.79	PUNJAB NATIONAL BANK	Nandurbar	7897000100006860	PUNB0789700
57	Nashik	Nandurbar	Nandurbar	Nandurbar	Nandpur	1328	1303	236891.42	62	Nandpur	1328	1303	236891.42	PUNJAB NATIONAL BANK	Nandurbar	7897000100006879	PUNB0789700
58	Nashik	Nandurbar	Nandurbar	Nandurbar	Narayanpur	1481	1313	238709.47	63	Narayanpur	1481	1313	238709.47	PUNJAB NATIONAL BANK	Nandurbar	7897000100006888	PUNB0789700
59	Nashik	Nandurbar	Nandurbar	Nandurbar	Natawad	1875	1812	329429.98	64	Natawad	1875	1812	329429.98	PUNJAB NATIONAL BANK	Nandurbar	7897000100006897	PUNB0789700
60	Nashik	Nandurbar	Nandurbar	Nandurbar	Navaagaon	980	980	178168.53	65	Navagaon	980	980	178168.53	PUNJAB NATIONAL BANK	Nandurbar	7897000100006435	PUNB0789700
61	Nashik	Nandurbar	Nandurbar	Nandurbar	Nimboni Bk	633	602	109446.38	66	Nimboni Bk	633	602	109446.38	PUNJAB NATIONAL BANK	Nandurbar	7897000100006903	PUNB0789700
62	Nashik	Nandurbar	Nandurbar	Nandurbar	Nimgaon	2312	2182	396697.69	67	Nimgaon	2312	2182	396697.69	PUNJAB NATIONAL BANK	Nandurbar	7897000100006912	PUNB0789700
63	Nashik	Nandurbar	Nandurbar	Nandurbar	Pachorabari	2219	1542	280342.73	68	Pachorabari	2219	1542	280342.73	CENTRAL BANK OF INDIA	Nandurbar	3458391773	CBIN0282185
64	Nashik	Nandurbar	Nandurbar	Nandurbar	Palashi	1374	877	159442.65	69	Palashi	1374	877	159442.65	PUNJAB NATIONAL BANK	Nandurbar	7897000100006921	PUNB0789700
65	Nashik	Nandurbar	Nandurbar	Nandurbar	Patharai	2662	1452	263980.31	70	Patharai	2662	1452	263980.31	PUNJAB NATIONAL	Nandurbar	7897000100006222	PUNB0789700

शास	न निर्ण	य क्रमांक	– पेसाअ-	-२०१८/प्र	.क्र.३८०/८/क	ा.१७, दिन	गंक ३१/०	५/२०१९ र	प्रोबर	नचे परिशष्ट							
S.N	ATC	РО	СЕО ZP	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	s.n	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)		Branch Name	Bank Acc No	IFSC Code
66	Nashik	Nandurbar	Nandurbar	Nandurbar	Patonda	3079	2104	382516.93	71	Patonda	3079	2104	382516.93	BANK PUNJAB NATIONAL BANK	Nandurbar	7897000100006930	PUNB0789700
67	Nashik	Nandurbar	Nandurbar	Nandurbar	Pawle	2542	2492	453057.12	72	Pawle	2542	2492	453057.12	PUNJAB NATIONAL BANK	Nandurbar	7897000100006383	PUNB0789700
68	Nashik	Nandurbar	Nandurbar	Nandurbar	Pimmpri	1212	1542	280342.73	73	Pimpri	1212	1542	280342.73	PUNJAB NATIONAL BANK	Nandurbar	7897000100007160	PUNB0789700
69	Nashik	Nandurbar	Nandurbar	Nandurbar	Pimplod	3113	2789	507053.09	74	Umargaon	446	446	81084.86	CENTRAL BANK OF	Nandurbar	3459295490	CBIN0282185
70	Nashik	Nandurbar	Nandurbar	Nandurbar	Rajapur	1778	994	180713.80	75 76	Pimplod Rajapur	1778	2343 994	425968.23 180713.80	INDIA PUNJAB NATIONAL	Nandurbar	7897000100006374	PUNB0789700
71	Nashik	Nandurbar	Nandurbar	Nandurbar	Rakaswade	2064	1374	249799.55	77	Ghuli	718	634	115264.13	BANK PUNJAB NATIONAL	Nandurbar	7897000100006693	PUNB0789700
									78	Rakaswade	1346	740	134535.42	BANK PUNJAB			
72	Nashik	Nandurbar	Nandurbar	Nandurbar	Ranale Kh	1174	1171	212893.21	79	Ranale Kh	1174	1171	212893.21	NATIONAL BANK PUNJAB	Nandurbar	7897000100006426	PUNB0789700
73	Nashik	Nandurbar	Nandurbar	Nandurbar	Shanimandal Partially	287	287	52177.93	80	Akhatwade	287	287	52177.93	NATIONAL BANK	Nandurbar	7897000100007018	PUNB0789700
74	Nashik	Nandurbar	Nandurbar	Nandurbar	Shejve	1687	1681	305613.57	81	Karajwe Shejve	761 926	761 920	138353.32 167260.25	PUNJAB NATIONAL BANK	Nandurbar	7897000100006976	PUNB0789700
75	Nashik	Nandurbar	Nandurbar	Nandurbar	Shinde	2958	1743	316885.46	83	Shinde	2958	1743	316885.46	PUNJAB NATIONAL BANK	Nandurbar	7897000100006985	PUNB0789700
76	Nashik	Nandurbar	Nandurbar	Nandurbar	Shirwade	717	713	129626.70	84	Shirwade	717	713	129626.70	PUNJAB NATIONAL BANK	Nandurbar	7897000100006994	PUNB0789700
77	Nashik	Nandurbar	Nandurbar	Nandurbar	Shivpur	785	785	142716.63	85	Shivpur	785	785	142716.63	PANJAB NATIONAL BANK	Nandurbar	7897000100007009	PUNB0789700
78	Nashik	Nandurbar	Nandurbar	Nandurbar	Shrirampur	1290	1244	226164.95	86	Shrirampur	1290	1244	226164.95	PANJAB NATIONAL BANK	Nandurbar	7897000100007027	PUNB0789700
79	Nashik	Nandurbar	Nandurbar	Nandurbar	Sujalpur	839	588	106901.12	87	Sujalpur	839	588	106901.12	CENTRAL BANK OF INDIA	Nandurbar	3456113719	CBIN0282185
80	Nashik	Nandurbar	Nandurbar	Nandurbar	Sundarde	3146	1862	338520.21	88	Sundarde	3146	1862	338520.21	PUNJAB NATIONAL BANK	Nandurbar	7897000100007036	PUNB0789700
81	Nashik	Nandurbar	Nandurbar	Nandurbar	Sutaare	882	860	156351.98	89	Sutare	882	860	156351.98	AXIS BANK	Nandurbar	912020044295707	UTIB0001036
82	Nashik	Nandurbar	Nandurbar	Nandurbar	Thanepada	3488	3393	616863.09	90	Thanepada	3488	3393	616863.09	PUNJAB NATIONAL BANK	Nandurbar	7897000100007045	PUNB0789700
83	Nashik	Nandurbar	Nandurbar	Nandurbar	Tishi	625	326	59268.31	91	Tishi	625	326	59268.31	PUNJAB NATIONAL BANK	Nandurbar	7897000100007054	PUNB0789700
84	Nashik	Nandurbar	Nandurbar	Nandurbar	Tokartale	2881	2245	408151.38	92 93	Wadgaon Tokartale	130 2751	129 2116	23452.80 384698.58	CENTRAL BANK OF INDIA	Nandurbar	3458368675	CBIN0282185
85	Nashik	Nandurbar	Nandurbar	Nandurbar	Umaj	1892	1860	338156.60	94	Umaj	1892	1860	338156.60	PUNJAB	Nandurbar	7897000100006365	PUNB0789700
86	Nashik	Nandurbar	Nandurbar	Nandurbar	Umarde Bk	2318	824	149807.01	95	Umarde Bk	2318	824	149807.01	PUNJAB NATIONAL BANK	Nandurbar	7897000100007063	PUNB0789700
87	Nashik	Nandurbar	Nandurbar	Nandurbar	Umarde Kh	2426	666	121081.88	96	Umarde Kh	2426	666	121081.88	PUNJAB NATIONAL BANK	Nandurbar	7897000100007072	PUNB0789700
88	Nashik	Nandurbar	Nandurbar	Nandurbar	Vasadare	2048	2007	364881.88	97	Vasadare	2048	2007	364881.88	CENTRAL BANK OF INDIA	Nandurbar	3457365085	CBIN0282185
89	Nashik	Nandurbar	Nandurbar	Nandurbar	Vawad	2254	538	97810.89	98	Vawad	2254	538	97810.89	PUNJAB NATIONAL BANK	Nandurbar	7897000100007081	PUNB0789700
90	Nashik	Nandurbar	Nandurbar	Nandurbar	Velawad	1462	1116	202893.96	99	Velawad	1462	1116	202893.96	PUNJAB NATIONAL BANK	Nandurbar	7897000100007090	PUNB0789700
91	Nashik	Nandurbar	Nandurbar	Nandurbar	Virchak	1748	1741	316521.85	100	Virchak	1748	1741	316521.85	PUNJAB NATIONAL BANK	Nandurbar	7897000100006347	PUNB0789700
92	Nashik	Nandurbar	Nandurbar	Nandurbar	Vyahur	1265	1190	216347.50	101	Vyahur	1265	1190	216347.50	PUNJAB NATIONAL BANK	Nandurbar	7897000100007106	PUNB0789700
93	Nashik	Nandurbar	Nandurbar	Nandurbar	Wadjakhan	1296	1284	233437.14	102	Wadjakhan	1296	1284	233437.14	PUNJAB NATIONAL BANK	Nandurbar	7897000100007115	PUNB0789700
94	Nashik	Nandurbar	Nandurbar	Nandurbar	Waghale	3823	3697	672131.69	103	Waghale	3823	3697	672131.69	PUNJAB NATIONAL BANK	Nandurbar	7897000100007124	PUNB0789700
95	Nashik	Nandurbar	Nandurbar	Nandurbar	Waghode	2210	1283	233255.33	104	Waghode	2210	1283	233255.33	BANK OF INDIA	Nandurbar	069410110009471	BKID0000694
96	Nashik	Nandurbar	Nandurbar	Nandurbar	Wagshepa	957	596	108355.56	105	Wagshepa	957	596	108355.56	PUNJAB NATIONAL BANK	Nandurbar	7897000100007133	PUNB0789700
97	Nashik	Nandurbar	Nandurbar	Nandurbar	Warul	691	593	107810.14	106	Warul	691	593	107810.14	PUNJAB NATIONAL BANK	Nandurbar	7897000100007142	PUNB0789700

शास	न । नण	य क्रमाक	– पसाअ-	-२०५८/ਸ਼	.क्र.३८०/८/क	१.५७, १६-	११० ३५/०	५/२०५९ ४	માલ	नच पारशष्ट							
S.N	ATC	РО	СЕО ZP	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
98	Nashik	Nandurbar	Nandurbar	Nandurbar	Waslai	1492	1484	269798.06	107	Waslai	1492	1484	269798.06	UNION BANK OF INDIA	Dhanora	445202010018969	UBIN0544523
99	Nashik	Nandurbar	Nandurbar	Navapur	Amlan	2822	2811	511052.80	108	Amlan	2822	2811	511052.80	Bank of Maharashtra	Navapur	60193262989	MAHB0001671
100	Nashik	Nandurbar	Nandurbar	Navapur	Ampada	1810	1507	273979.57	109	Ampada	1810	1507	273979.57	Bank of Maharashtra	Navapur	60204956229	MAHB0001671
101	Nashik	Nandurbar	Nandurbar	Navapur	Anjane	1942	1934	351610.14	110	Anjane	1942	1934	351610.14	Bank of	Navapur	60192074587	MAHB0001671
102	Nashik	Nandurbar	Nandurbar	Navapur	Antipada	755	712	129444.89	111	Antipada	755	712	129444.89	Maharashtra Central Bank	Chinchapada	3416759737	CBIN0281948
\vdash				-										of india Union Bank			
103	Nashik	Nandurbar	Nandurbar	Navapur	Balamrai	1634	1622	294887.10	112	Balamrai	1634	1622	294887.10	of India	Navapur	324102011010536	UBIN0532410
104	Nashik	Nandurbar	Nandurbar	Navapur	Bandhare	1670	1646	299250.41	113	Bandhare	1670	1646	299250.41	Bank of Maharashtra	Navapur	60193358922	MAHB0001671
105	Nashik	Nandurbar	Nandurbar	Navapur	Bandharfali	1627	1615	293614.47	114	Bandharfali Bedkipada	550 1077	543 1072	98719.91 194894.56	Bank of Maharashtra	Navapur	60194213612	MAHB0001671
106	Nashik	Nandurbar	Nandurbar	Navapur	Bandharpada	3113	3083	560503.65	116	Bandharpada	3113	3083	560503.65	Bank of Maharashtra navapur	Navapur	60190851954	MAHB0001671
107	Nashik	Nandurbar	Nandurbar	Navapur	Bhadvad	3300	3167	575775.24	117	Bhadvad	3300	3167	575775.24	Bank of Baroda	Shrawani	18340200000038	BARB0SHRAWA
108	Nashik	Nandurbar	Nandurbar	Navapur	Bhangarpada	1249	1248	226892.17	118	Bhangarpada	954	954	173441.61	Bank of	Navapur	60194670066	MAHB0001671
-				p					119 120	Kharje Bharadu	295 2322	294 2300	53450.56 418150.63	Maharashtra			
109	Nashik	Nandurbar	Nandurbar	Navapur	Bharadu	3123	3091	561958.09	121	Mahalkadu	801	791	143807.46	Bank of Maharashtra	Navapur	60192840099	MAHB0001671
110	Nashik	Nandurbar	Nandurbar	Navapur	Bhavare	2605	2604	473419.24	122	Bari	928	928	168714.69	Bank of Maharashtra	Navapur	60229599653	MAHB0001671
\vdash									123 124	Bhavare Bijgaon	1677 986	1676 979	304704.55 177986.73	Bank of			
111	Nashik	Nandurbar	Nandurbar	Navapur	Bijgaon	1887	1880	341792.69	125	Bijadevi	901	901	163805.97	Baroda	Shrawani	18340100007890	BARB0SHRAWA
112	Nashik	Nandurbar	Nandurbar	Navapur	Bilada	1621	1612	293069.05	126	Bilada	1621	1612	293069.05	Union Bank of India	Navapur	324102011011142	UBIN0532410
113	Nashik	Nandurbar	Nandurbar	Navapur	Bilbare	1668	1657	301250.26	127	Bilbare	1668	1657	301250.26	Bank of Maharashtra	Navapur	60195437381	MAHB0001671
114	Nashik	Nandurbar	Nandurbar	Navapur	Bilmanjare	1461	1451	263798.51	128	Bilmanjare	1461	1451	263798.51	Bank of Maharashtra	Navapur	60194213453	MAHB0001671
115	Nashik	Nandurbar	Nandurbar	Navapur	Bokalzar	834	811	147443.55	129	Bokalzar	834	811	147443.55	Bank of Maharashtra	Navapur	60217586671	MAHB0001671
116	Nashik	Nandurbar	Nandurbar	Navapur	Borchak	2860	2832	514870.69	130 131	Borchak Vagade	2045 815	2017 815	366699.92 148170.77	Bank of Baroda	Khandabara	11170100017994	BARB0KHADHU
117	Nashik	Nandurbar	Nandurbar	Navapur	Borpada	1973	1198	217801.94	132		1973	1198	217801.94	Central Bank of india	Chinchapada	3416761973	CBIN0281948
118	Nashik	Nandurbar	Nandurbar	Navapur	Chauki	1842	1840	334520.51	133	Chauki	1842	1840	334520.51	Union Bank of India	Navapur	324102011011357	UBIN0532410
119	Nashik	Nandurbar	Nandurbar	Navapur	Cheda	1290	1284	233437.14	134 135	Cheda Daliamba	946 344	943 341	171441.76 61995.38	Bank of Maharashtra	Navapur	60229426895	MAHB0001671
120	Nashik	Nandurbar	Nandurbar	Navapur	Chikhali	1129	1129	205257.42	136	Chikhali	1129	1129	205257.42	Bank of Maharashtra	Navapur	60200759881	MAHB0001671
121	Nashik	Nandurbar	Nandurbar	Navapur	Chinchapada	7008	4968	903205.37	137	Chinchapada	7008	4968	903205.37	Central Bank of india	Chinchapada	3934665475	CBIN0281948
122	Nashik	Nandurbar	Nandurbar	Navapur	Chitavi	1230	1228	223256.08	138	Chitavi	1230	1228	223256.08	Bank of Maharashtra	Navapur	60207017627	MAHB0001671
123	Nashik	Nandurbar	Nandurbar	Navapur	Chorvihir	939	938	170532.74	139	Chorvihir	939	938	170532.74	Bank of Baroda	Shrawani	18340100007993	BARB0SHRAWA
124	Nashik	Nandurbar	Nandurbar	Navapur	Dapur	1341	1319	239800.30	140	Dapur	1341	1319	239800.30	Bank of Maharashtra	Navapur	60227389795	MAHB0001671
125	Nashik	Nandurbar	Nandurbar	Navapur	Deolipada chi	2101	2099	381607.90	141	Deolipada(chi.)	2101	2099	381607.90	Bank of	Navapur	60223731939	MAHB0001671
126		Nandurbar			Deolipada Dha	660	634	115264.13	142	Deolipada Dha	660	634	115264.13	Maharashtra Bank of	Navapur	60199219030	MAHB0001671
127		Nandurbar			Deomogara Deomogara	1531	1505	273615.96	143	Deomogara Dia	1531	1505	273615.96	Maharashtra Bank of	Shrawani	18340100007853	BARB0SHRAWA
12/	AMBILIK	. vandud DdF	. varidui Dal	. vavapul		1331	1303	2/2012.70	143	Dhanrat	1087	1087	197621.63	Baroda	Smawani	100-101000/000	DINGOOINAWA
128	Nashik	Nandurbar	Nandurbar	Navapur	Dhanrat	2610	2601	472873.82	145	Morthuva	588	588	106901.12	Bank of Maharashtra	Navapur	60217735647	MAHB0001671
									146	Navapada	935	926	168351.08	Bank of			
129	Nashik	Nandurbar	Nandurbar	Navapur	Dhogegaon	1561	1545	280888.14		Dhogegaon	1561	1545	280888.14	Maharashtra	Navapur	60192099422	MAHB0001671
130	Nashik	Nandurbar	Nandurbar	Navapur	Dhong	2046	2029	368881.58	148	Dong	2046	2029	368881.58	Bank of Baroda Bank of	Shrawani	18340100007863	BARB0SHRAWA
131	Nashik	Nandurbar	Nandurbar	Navapur	Dhudhave	1082	1080	196348.99	149	Dhudhave	1082	1080	196348.99	Maharashtra	Navapur	60197351172	MAHB0001671
132	Nashik	Nandurbar	Nandurbar	Navapur	Dhulipada	1447	1445	262707.68	150	Dhulipada	1447	1445	262707.68	Bank of Maharashtra	Navapur	60217735557	MAHB0001671
133	Nashik	Nandurbar	Nandurbar	Navapur	Gadad	861	861	156533.78	151	Gadad	861	861	156533.78	Union Bank of India	Navapur	324102011011088	UBIN0532410
134	Nashik	Nandurbar	Nandurbar	Navapur	Gangapur	827	777	141262.19	152	Gangapur	827	777	141262.19	Bank of Maharashtra	Navapur	60208510464	MAHB0001671
135	Nashik	Nandurbar	Nandurbar	Navapur	Ghodjamne	1937	1924	349792.09	153 154	Vijapur Ghodjamne	1064 873	1060 864	192712.90 157079.19	Bank of Maharashtra	Navapur	60194143868	MAHB0001671
136	Nashik	Nandurbar	Nandurbar	Navapur	Gogalpada	3582	3561	647406.26	155		3582	3561	647406.26	Bank of Baroda	Shrawani	18340100008017	BARB0SHRAWA
				_					156	Haldani	1587	1587	288523.94	DaiOlia			
									157	Bardipada	1429	1429	259798.81				
I				I	I	I			158	Gadadani	649	649	117991.20	I	I	I	

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S.N	ATC	РО	CEO ZP	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
137	Nashik	Nandurbar	Nandurbar	Navapur	Haldani	6487	6472	1176639.52	159	kanhala	807	807	146716.33	Bank of	Navapur	60190534945	MAHB0001671
									160	Dhorpada	679	679	123445.34	Maharashtra			
									161	Masalipada	593	578	105083.07				
									162	Gatadi	743	743	135080.83				
\vdash									102	Gatata	743	743	155000.05	Union Donle			
138	Nashik	Nandurbar	Nandurbar	Navapur	Jamde	1203	1203	218710.96	163	Jamde	1203	1203	218710.96	Union Bank of India	Navapur	324102011010515	UBIN0532410
П									164	Payvihir	373	371	67449.52	Bank of			
139	Nashik	Nandurbar	Nandurbar	Navapur	Jamtalav	1696	1688	306886.20	165	Jamtalav	1323	1317	239436.69	Maharashtra	Navapur	60193361638	MAHB0001671
														Union Bank			
140	Nashik	Nandurbar	Nandurbar	Navapur	Kadvan Lahan	1300	1283	233255.33	166	Kadvan Lahan	1300	1283	233255.33	of India	Navapur	324102011011806	UBIN0532410
141	Nashik	Nandurbar	Nandurbar	Navapur	Kadvan Mothi	1608	1607	292160.03	167	Kadvan Mothi	1608	1607	292160.03	Bank of	Shrawani	18340100008020	BARB0SHRAWA
141	rasiik	randurbar	rvandurour	rvavapui	Kadvan Moun	1000	1007	272100.03	107	Radvan Woun	1000	1007	272100.03	Baroda	Sillawan	10540100000020	Britabosinerwit
142	Nashik	Nandurbar	Nandurbar	Navapur	Kamod	1651	1642	298523.19	168	Kamod	1651	1642	298523.19	Union Bank	Navapur	324102011011802	UBIN0532410
\vdash														of India			
143	Nashik	Nandurbar	Nandurbar	Navapur	Karanjali	2814	2785	506325.87	169	Karanjali	2814	2785	506325.87	Bank of Baroda	Shrawani	18340100007877	BARB0SHRAWA
\Box									170	Pimpran	735	729	132535.57				
144	Nashik	Nandurbar	Nandurhar	Navanur	Karanji bk	3188	3162	574866.22	171	Karanji bk	2043	2023	367790.75	Bank of	Navapur	60193918953	MAHB0001671
									172	Mohanpada	410	410	74539.90	Maharashtra			
\vdash									173	Karanji kh.	1136		205257.42	D. I. C.			
145	Nashik	Nandurbar	Nandurbar	Navapur	Karanji kh	2924	2485	451784.49	174		1788	1356	246527.07	Bank of Maharashtra	Navapur	60193920166	MAHB0001671
\vdash				-					_	Vakipada	1116	1116					
146	Nashik	Nandurbar	Nandurbar	Navapur	Karanjvel	2608	2606	473782.85	175	Vatvi			202893.96	Bank of Maharashtra	Navapur	60194143347	MAHB0001671
\vdash									176	Karnjavel	1492	1490	270888.89				
147	Nashik	Nandurbar	Nandurbar	Navapur	Karegat	1016	1002	182168.23	177	Karegat	1016	1002	182168.23	Union Bank of India	Navapur	324102011010491	UBIN0532410
\vdash																	
148	Nashik	Nandurbar	Nandurbar	Navapur	Keli	1610	1610	292705.44	178	Keli	1610	1610	292705.44	Bank of Maharashtra	Navapur	60190851603	MAHB0001671
L														Bank of			
149	Nashik	Nandurbar	Nandurbar	Navapur	Kelpada	2019	2015	366336.32	179	Kelpada	2019	2015	366336.32	Maharashtra	Navapur	60215197870	MAHB0001671
									180	Khadki	2120	2099	381607.90				
l									181	Pimpale	1540	1537	279433.71	Bank of			
150	Nashik	Nandurbar	Nandurbar	Navapur	Khadki	5064	4989	907023.26	182	Palashi	772	721	131081.13	Baroda	Shrawani	18340200000037	BARB0SHRAWA
									183	Khadkipada	632	632	114900.52				
\vdash														Bank of			
151	Nashik	Nandurbar	Nandurbar	Navapur	Khairve	1594	1338	243254.59	184	Khairve	1594	1338	243254.59	Baroda	Shrawani	18340100008019	BARB0SHRAWA
									185	Khanapur	2371	2333	424150.19				
									186	Morkaranja	929	927	168532.89	Centra Bank			
152	Nashik	Nandurbar	Nandurbar	Navapur	Khanapur	4494	4454	809757.79	187	Uchishevadi	444	444	80721.25	of india	Chinchapada	3937802534	CBIN0281948
									188	Panbara	750	750	136353.47				
\vdash														Bank of			
153	Nashik	Nandurbar	Nandurbar	Navapur	Khandbara	6511	2464	447966.59	189	Khandbara	6511	2464	447966.59	Baroda	Khandabara	11170100017875	BARB0KHADHU
154	Nashik	Nandurbar	Nandurbar	Navarur	Khatgaon	1454	1431	260162.42	190	Khatgaon	1454	1431	260162.42	Bank of	Shrawani	18340100008104	BARB0SHRAWA
134	INGSHIK	rvandurbar	rvandurbar	Ivavapui	Kilatgaoli	1434	1431	200102.42	190	Knatgaon	1434	1431	200102.42	Baroda	Sillawaiii	18340100008104	DAKB03HKAWA
155	Nachik	Nandurbar	Nandurbar	Navanur	Khekada	3265	3245	589956.00	191	Khekada	1951	1931	351064.73	Union Bank	Navapur	324102011010510	UBIN0532410
133	rasilik	randurbar	rvandurour	rvavapui	Kiickada	3203	3243	367730.00	192	Gokulnagar	1314	1314	238891.27	of India	rtavapui	324102011010310	OBII10332410
156	Machile	Nandurbar	Nandurbar	Navarur	Khoksa	2251	2216	402879.04	193	Kotkhamb	739	734	133444.59	Central Bank	Chinchapada	3416762478	CBIN0281948
130	INGSHIK	rvandurbar	Nandurbar	INAVAPUI	Kiloksa	2231	2210	402879.04	194	Khoksa	1512	1482	269434.45	of India	Ciliiciapada	3410702478	CB110281948
									195	Amsarpada	782	781	141989.41				
		N. 1. 1	N. 1 1	.,	m 1 3 ·	2400	2406	(22770 02	196	Kholghar	784	783	142353.02	Bank of	N.	(0100401610	
157	Nashik	Nandurbar	Nandurbar	Navapur	Kholvihir	3488	3486	633770.92	197	Kholvihir	1202	1202	218529.16	Maharashtra	Navapur	60198491618	MAHB0001671
									198	Vanzale	720	720	130899.33				
150	NT 17	N. 1. 1	N 1 1	N.	W 1 . 1	525	524	05265 62	100	W 1 · 1	525	524	05265 62	Bank of	N,	(020/21/020	MATERIA (71
158	Nashik	Nandurbar	ivandurbar	inavapur	Koknipada	525	524	95265.62	199	Koknipada	525	524	95265.62	Maharashtra	Navapur	60206216839	MAHB0001671
159	Nashik	Nandurbar	Nandurbar	Navapur	Kolade	3034	2974	540686.95	200	Kolade	3034	2974	540686.95	Bank of	Navapur	60217515939	MAHB0001671
H									ļ.					Maharashtra	r .		
160	Nashik	Nandurbar	Nandurbar	Navapur	Kothada	1685	1661	301977.48	201	Kothada	1685	1661	301977.48	Bank of Maharashtra	Navapur	60216906693	MAHB0001671
\vdash									202	Lakkadkot	1286	1285	233618.94	uuusiiud			
161	Nachil	Nandurbar	Nandurbar	Navanir	Lakkadkot	2531	2518	457784.04	203	Hirafali	573	564	102537.81	Union Bank	Navapur	324102011010487	UBIN0532410
101	Allicur	. various Dal	. variout DaT	- vavapui	LURRIUNUI	2221	2210	.27704.04	203	Khokarvada	672	669	121627.29	of India	личарш	52410201101048/	CDII10332410
\vdash										Kilokal Vada	3/2	307	121027.29	Donl: of			
162	Nashik	Nandurbar	Nandurbar	Navapur	Malvan	1774	1766	321066.96	205	Malvan	1774	1766	321066.96	Bank of Baroda	Shrawani	18340100007870	BARB0SHRAWA
Н									206	Maulipada	833	832	151261.45	Union Bank			
163	Nashik	Nandurbar	Nandurbar	Navapur	Maulipada	1327	1326	241072.93	207	Plipada	494	494	89811.48	of India	Navapur	324102011011804	UBIN0532410
\vdash				 					\vdash					Bank of			
164	Nashik	Nandurbar	Nandurbar	Navapur	Mehandipada	1358	1354	246163.46	208	Mehandipada	1358	1354	246163.46	Bank of Baroda	Shrawani	18340100008184	BARB0SHRAWA
1,,-	NI. 1."	No. 1	N 1 .	N	M :	4007	4072	740200 12	200	M	4007	4072	740200 12	Bank of	Cl	1024020000000	DADDOGUE : W
165	Nashik	Nandurbar	Nandurbar	Navapur	Mograni	4086	4072	740308.42	209	Mograni	4086	4072	740308.42	Baroda	Shrawani	18340200000033	BARB0SHRAWA
166	Nashik	Nandurbar	Nandurbar	Navapur	Nagare	1090	1083	196894.41	210	Nagare	1090	1083	196894.41	Union Bank	Navapur	324102011011805	UBIN0532410
L					-					_				of India			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
167	Nashik	Nandurbar	Nandurbar	Navapur	Nagzari	4105	4076	741035.64	211	Nagzari	3452	3429	623408.05	Bank of	Navapur	60217800324	MAHB0001671
Ľ.,									212	Sari	653	647	117627.59	Maharashtra	r		
168	Nashik	Nandurbar	Nandurbar	Navapur	Nandavan	1098	1093	198712.45	213	Nandavan	1098	1093	198712.45	Bank of	Navapur	60219796675	MAHB0001671
\square				<u> </u>					ļ.					Maharashtra			
169	Nashik	Nandurbar	Nandurbar	Navapur	Nangipada	824	824	149807.01	214	Nangipada	824	824	149807.01	Union Bank of India	Navapur	324102011010508	UBIN0532410
Н									215	Navagaon	2661	2490	452693.51	uu			
170	Nashik	Nandurbar	Nanduebo-	Navana	Navagaan	4585	4309	783396.12	216	Dokare	1258	1153	209620.73	Bank of	Navanor	60190710661	MAHB0001671
1,0	Allicur	. varauut Dal	. variout DaT	- vavapui	Navagaon	1505	1509	,05370.12	⊢					Maharashtra	Navapur	55175710001	
\square						\vdash	\vdash		217	Sukvel	666	666	121081.88			ļ	\vdash

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S.N	ATC	РО	СЕО ZP	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
171	Nashik	Nandurbar	Nandurbar	Navapur	Navali	2153	2147	390334.53	218 219	Navali Dhavlipada	1724 429	1718 429	312340.34 77994.18	Bank of Baroda	Khandabara	11170100017870	BARB0KHADHU
172	Nashik	Nandurbar	Nandurbar	Navapur	Navapada	2181	2175	395425.05	220	Navapada	2181	2175	395425.05	Bank of Maharashtra	Navapur	60197350123	MAHB0001671
173	Nashik	Nandurbar	Nandurbar	Navapur	Nijampur	1882	1866	339247.43	221	Nijampur	1882	1866	339247.43	Bank of Baroda	Shrawani	18340200000034	BARB0SHRAWA
174	Nashik	Nandurbar	Nandurbar	Navapur	Nimboni	1321	1247	226710.36	222	Nimboni	1321	1247	226710.36	Bank of Baroda	Shrawani	18340100008100	BARB0SHRAWA
175	Nashik	Nandurbar	Nandurbar	Navapur	Nimdarde	1017	1013	184168.08	223	Nimdarde	1017	1013	184168.08	Bank of	Navapur	60223731859	MAHB0001671
176	Nashik	Nandurbar		Navapur	Pagran	2425	2415	439058.16	224	Pagharan	2425	2415	439058.16	Maharashtra Bank of	Navapur	60196487966	MAHB0001671
177		Nandurbar		Navapur	Palsun	1547	1546	281069.95	225	Palsun	1547	1546	281069.95	Maharashtra Bank of	Shrawani	18340100008176	BARB0SHRAWA
									226	Pati	1335	1334	242527.37	Baroda Bank of			
178	Nashik	Nandurbar	Nandurbar	Navapur	Pati Bedaki	2399	2379	432513.20	227 228	Bedki Tinmauli	1064 933	1045 928	189985.83 168714.69	Maharashtra	Navapur	60201273246	MAHB0001671
179	Nashik	Nandurbar	Nandurbar	Navapur	Pimripada	1575	1570	285433.26	229	Bilipada	524	524	95265.62	Bank of Maharashtra	Navapur	60195717652	MAHB0001671
100	N7 17	V 1.1	N 1 1	N.	n.	2401	2204	422 422 22	230	Pimpripada	118	118	21452.95	Bank of	N.	60212270057	MATERIA (21
180	Nashik	Nandurbar	Nandurbar	Navapur	Raingan	2401	2384	433422.22	231	Rangan Bhamarmal	913	913	433422.22 165987.62	Maharashtra Union Bank	Navapur	60213279857	MAHB0001671
181	Nashik	Nandurbar	Nandurbar	Navapur	Raipur	2531	2451	445603.13	233	Raipur	1618	1538	279615.51	of India	Navapur	324102011010618	UBIN0532410
182	Nashik	Nandurbar	Nandurbar	Navapur	Sagali	1117	1098	199621.48	234	Sagali	1117	1098	199621.48	Bank of Baroda	Shrawani	18340100008114	BARB0SHRAWA
183	Nashik	Nandurbar	Nandurbar	Navapur	Savrat	2363	2319	421604.92	235 236	Navi savrat Savrat	892 1471	886 1433	161078.90 260526.02	Bank of Maharashtra	Navapur	60217586795	MAHB0001671
184	Nashik	Nandurbar	Nandurbar	Navapur	Shegve	2486	2473	449602.83	237	Shegve	2486	2473	449602.83	Bank of Baroda	Shrawani	18340100007842	BARB0SHRAWA
				.,			****		238	Marod	615	615	111809.84	Bank of			
185	Nashik	Nandurbar	Nandurbar	Navapur	Shehi	3223	3169	576138.85	239 240	Kasare Shehi	299 2309	298 2256	54177.78 410151.23	Baroda	Shrawani	18340100007944	BARB0SHRAWA
186	Nashik	Nandurbar	Nandurbar	Navapur	Shirve.	1225	1218	221438.03	241	Shirve	1225	1218	221438.03	Bank of Baroda	Shrawani	18340200000035	BARB0SHRAWA
187	Nashik	Nandurbar	Nandurbar	Navapur	Sonaredighar	2127	2122	385789.41	242 243	Sonare Dhighar Shetgaon	1645 482	1640 482	298159.58 87629.83	Bank of Baroda	Shrawani	18340100008016	BARB0SHRAWA
188	Nashik	Nandurbar	Nandurbar	Navapur	Sonkhadke	1415	1397	253981.06	244	Kukran	463	453	82357.49	Bank of	Navapur	60197353667	MAHB0001671
				-					245	Sonkhadke	952	944	171623.56	Maharashtra Bank of			
189		Nandurbar		Navapur	Sonpada	1549	1547	281251.75	246	Sonpada	1549	1547	281251.75	Baroda Bank of	Shrawani	18340100007866	BARB0SHRAWA
190		Nandurbar		Navapur	Sravani		2752	500326.32	247	Sravani	2822	2752	500326.32	Baroda Bank of	Shrawani	18340100007864	BARB0SHRAWA
191		Nandurbar		Navapur	Suli	2698	2692	489418.04	248	Suli	2698	2692	489418.04	Maharashtra Bank of	Navapur	60205547078	MAHB0001671
192		Nandurbar			Talavipada	1404	1376	250163.16	249	Talavipada	1404	1376	250163.16	Baroda Bank of	Shrawani	18340100007852	BARB0SHRAWA
193		Nandurbar		-	Tarapur	1719	1704	309795.08	250	Tarapur	1719	1704	309795.08	Maharashtra Bank of	Navapur	60217514662	MAHB0001671
194		Nandurbar		-	Tarpada	803	795	144534.68	251	Tarpada	803	795	144534.68	Maharashtra Bank of	Navapur	60198491380	MAHB0001671
195				Navapur	Thuva	1292	1292	234891.57		Thuva	1292	1292	234891.57	Maharashtra Union Bank	Navapur	60193361774	MAHB0001671
196	Nashik	Nandurbar	Nandurbar	Navapur	Tilasar	1412	1401	254708.28	253 254	Tilasar Borzar	1412 610	1401	254708.28 109809.99	of India	Navapur	324102011011803	UBIN0532410
197	Nashik	Nandurbar	Nandurbar	Navapur	Ukalapani	1694	1673	304159.13	255	Pratappur	746	735	133626.40	Bank of Maharashtra	Navapur	60217514651	MAHB0001671
198	Machile	Nandurbar	Nandurbar	Navanur	Umbardi	1151	1150	209075.32	256 257	Ukalapani Umbardi	338 1151	1150	60722.74 209075.32	Bank of	Navapur	60190709815	MAHB0001671
196	INDSIIK	Nandurbar	rvandurbar	Navapui	Cinibaldi	1131	1130	209073.32	258	Mentaly	905	905	164533.18	Maharashtra	Navapui	00190709813	WAIIB0001071
199	Nashik	Nandurbar	Nandurbar	Navapur	Umran	4551	4475	813575.69	259	Bilgavhan	889	889	161624.31	Bank of Baroda	Umaran	21090100008817	BARB0UMRANX
									260 261	Pachamba Umran	478 2279	478 2203	86902.61 400515.58	Daroda			
200	Nashik	Nandurbar	Nandurbar	Navapur	Vadade bk.	1070	1067	193985.53	262	Vadada bk	1070	1067	193985.53	Bank of Baroda	Shrawani	18340100007865	BARB0SHRAWA
201	Nashik	Nandurbar	Nandurbar	Navapur	Vadfali	1337	1225	222710.66	263	Vadfali	1337	1225	222710.66	Bank of Maharashtra	Navapur	60195683473	MAHB0001671
202	Nashik	Nandurbar	Nandurbar	Navapur	Vadkalambi	1164	1163	211438.78	264 265	Khadibardi Vadkalambi	606 558	605 558	109991.80 101446.98	Union Bank of India	Navapur	324102011010480	UBIN0532410
203	Nashik	Nandurbar	Nandurbar	Navapur	Vadkhut	1490	1486	270161.67	266	Vadkhut	1490	1486	270161.67	Bank of Maharashtra	Navapur	60197353033	MAHB0001671
204	Nashik	Nandurbar	Nandurbar	Navapur	Vadsatra	1661	1609	292523.64	267	Vadsatra	1661	1609	292523.64	Bank of Maharashtra	Navapur	60223731611	MAHB0001671
205	Nashik	Nandurbar	Nandurbar	Navapur	Vagadi	1003	1003	182350.04	268	Vagadi	1003	1003	182350.04	Bank of Maharashtra	Navapur	60223731757	MAHB0001671
206	Nashik	Nandurbar	Nandurbar	Navapur	Varhadipada	750	723	131444.74	269	Varhadipada	750	723	131444.74	Bank of Maharashtra	Navapur	60190718504	MAHB0001671
207		Nandurbar		-	Vatvi		974	177077.70	270	-	988	974	177077.70	Bank of	Khandabara	11170100017871	BARB0KHADHU
208				Navapur	Vavadi	847	831	151079.64	271	Vavdi	847	831	151079.64	Baroda Bank of	Navapur	60196065987	MAHB0001671
209		Nandurbar		-	Vazade		952	173078.00		Vazade	953	952	173078.00	Maharashtra Bank of	Navapur	60193919242	MAHB0001671
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S.N	ATC	РО	CEO ZP	BDO PS	GSK	GSK Population	GSK ST	Fund to be allocated	s.n	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
210	Nashik	Nandurbar	Nandurbar	Navapur	Visarvadi	6179	2367		273	Visarvadi	6179	2367	430331.54	Bank of India	Visarvadi	34414964077	SBIN0003474
211	Nashik	Nandurbar	Nandurbar	Navapur	Zamanzar	2753	2694	489781.65	274 275	Zamanzar Bedkipada	1368 1385	1349 1345	245254.44 244527.22	Bank of Maharashtra	Navapur	60194670420	MAHB0001671
212	Nashik	Nandurbar	Nandurbar	Navapur	Zamtyavad	1722	1720	312703.95	276 277	Zamtyavad Zaripada	849 873	848 872	154170.32 158533.63	Bank of Baroda	Shrawani	18340100007889	BARB0SHRAWA
213	Nashik	Nandurbar	Nandurbar	Shahada	Aadgon	1894	1847	335793.14	278	-	1894	1847	335793.14	UNION BANK OF INDIA	Shahada	597102010020488	UBIN0559717
214	Nashik	Nandurbar	Nandurbar	Shahada	Akaspur	2046	1465	266343.77	279 280	Bhute Akaspur	576 1470	576 889	104719.46 161624.31	UNION BANK OF INDIA	Shahada	597102010020688	UBIN0559717
215	Nashik	Nandurbar	Nandurbar	Shahada	Alkhed	959	591	107446.53	281	Alkhed	959	591	107446.53	UNION BANK OF INDIA	Shahada	597102010020485	UBIN0559717
216	Nashik	Nandurbar	Nandurbar	Shahada	Amode.	1992	1844	335247.72	282	Amode	1992	1844	335247.72	UNION BANK OF INDIA	Shahada	597102010020500	UBIN0559717
217	Nashik	Nandurbar	Nandurbar	Shahada	Aslod	3125	698	126899.63	283	Aslod	3125	698	126899.63	UNION BANK OF INDIA	Shahada	597102010020460	UBIN0559717
218	Nashik	Nandurbar	Nandurbar	Shahada	Auorangpur	1322	967	175805.07	284	Auorangpur	1322	967	175805.07	UNION BANK OF INDIA	Shahada	597102010020464	UBIN0559717
219	Nashik	Nandurbar	Nandurbar	Shahada	Bahirpur	1074	1074	195258.17	285	Bahirpur	1074	1074	195258.17	UNION BANK OF INDIA	Shahada	597102010020660	UBIN0559717
220	Nashik	Nandurbar	Nandurbar	Shahada	Bhade	1897	941	171078.15	286	Bhade	1897	941	171078.15	UNION BANK OF INDIA	Shahada	597102010020470	UBIN0559717
221	Nashik	Nandurbar	Nandurbar	Shahada	Bhagapur	1377	1109	201621.33	288	Padalde Khu. Bhagapur	931	442 667	80357.64 121263.68	UNION BANK OF INDIA	Shahada	597102010020943	UBIN0559717
222	Nashik	Nandurbar	Nandurbar	Shahada	Bhongra	2063	1864	338883.82	289	Bhongra	2063	1864	338883.82	UNION BANK OF INDIA	Shahada	597102010020429	UBIN0559717
223	Nashik	Nandurbar	Nandurbar	Shahada	Bhortek	1318	846	153806.71	290 291	Chikhali hu. Bhortek	565 753	306 540	55632.21 98174.50	UNION BANK OF INDIA	Shahada	597102010020523	UBIN0559717
224	Nashik	Nandurbar	Nandurbar	Shahada	Bhulane	2069	1179	214347.65	292	Bhulane	2069	1179	214347.65	UNION BANK OF INDIA	Shahada	597102010020516	UBIN0559717
225	Nashik	Nandurbar	Nandurbar	Shahada	Biladi t.h.	876	876	159260.85	293	Biladi t.h.	876	876	159260.85	UNION BANK OF INDIA	Shahada	597102010020427	UBIN0559717
226	Nashik	Nandurbar	Nandurbar	Shahada	Borale.	1870	765	139080.54	294 295	Matkut Borale	556 1314	433 332	78721.40 60359.13	UNION BANK OF INDIA	Shahada	597102010020443	UBIN0559717
227	Nashik	Nandurbar	Nandurbar	Shahada	Bramhanpuri	2941	849		296		2941	849	154352.12	UNION BANK OF INDIA	Shahada	597102010020473	UBIN0559717
228	Nashik	Nandurbar	Nandurbar	Shahada	Budigavhan	1238	909	165260.40	297 298	Umarti Budigavhan	923	315 594	57268.46 107991.95	UNION BANK OF INDIA	Shahada	597102010020720	UBIN0559717
229	Nashik	Nandurbar	Nandurbar	Shahada	Bupkari	1038	731	132899.18	299	Bupkari	1038	731	132899.18	UNION BANK OF INDIA	Shahada	597102010020504	UBIN0559717
230	Nashik	Nandurbar	Nandurbar	Shahada	Chandsaili	3368	3285	597228.19	300	Chandsaili	3368	3285	597228.19	UNION BANK OF INDIA	Shahada	597102010020476	UBIN0559717
231	Nashik	Nandurbar	Nandurbar	Shahada	Chikhali bu.	1980	1659	301613.87	301	Chikhali bu.	1980	1659	301613.87	UNION BANK OF INDIA	Shahada	597102010020503	UBIN0559717
232	Nashik	Nandurbar	Nandurbar	Shahada	Chirde	1103	1103	200530.50	302	Chirde	1103	1103	200530.50	UNION BANK OF INDIA	Shahada	597102010020677	UBIN0559717
233	Nashik	Nandurbar	Nandurbar	Shahada	Chirkhan	1104	936	170169.13	303	Chirkhan	1104	936	170169.13	UNION BANK OF INDIA	Shahada	597102010020691	UBIN0559717
234	Nashik	Nandurbar	Nandurbar	Shahada	Damlada	1533	852	154897.54	304	Damlada	1533	852	154897.54	UNION BANK OF INDIA	Shahada	597102010020461	UBIN0559717
235	Nashik	Nandurbar	Nandurbar	Shahada	Dhandre bk.	1261	919	167078.45	305	Dhandre Khu. Dhandre bk.	975	283 636	51450.71 115627.74	UNION BANK OF INDIA	Shahada	597102010020484	UBIN0559717
236	Nashik	Nandurbar	Nandurbar	Shahada	Dhurkheda	2810	1256	228346.61	307	Dhurkheda	2810	1256	228346.61	UNION BANK OF INDIA	Shahada	597102010020482	UBIN0559717
237	Nashik	Nandurbar	Nandurbar	Shahada	Dongargav	3906	1548	281433.56	308	Dongargav	3906	1548	281433.56	UNION BANK OF INDIA	Shahada	597102010020451	UBIN0559717
238	Nashik	Nandurbar	Nandurbar	Shahada	Dudhakheda	2168	1800	327248.32	309	Dudhakheda	2168	1800	327248.32	UNION BANK OF INDIA	Shahada	597102010020444	UBIN0559717
239	Nashik	Nandurbar	Nandurbar	Shahada	Fattepur.	3192	2181	396515.88	310	Fattepur	3192	2181	396515.88	UNION BANK OF INDIA	Shahada	597102010020499	UBIN0559717
240	Nashik	Nandurbar	Nandurbar	Shahada	Ganor	3229	3034	551595.23	311	Ganor	3229	3034	551595.23	UNION BANK OF INDIA	Shahada	597102010020576	UBIN0559717
241	Nashik	Nandurbar	Nandurbar	Shahada	Godipur	2132	1595	289978.37	312 313	Chandsaili Godipur	883 1249	666 929	121081.88 168896.49	UNION BANK OF INDIA	Shahada	597102010020730	UBIN0559717
														UNION			

11141	1 199	व प्रमापर	– পপাজ-	- २ 04८/ я.	.क्र.३८०/८/क	1.40, 14	1142 2470	पुरुष्पर र	alac	तय पारशष्ट							
S.N	ATC	РО	CEO ZP	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount	Bank Name	Branch Name	Bank Acc No	IFSC Code
242	Nashik	Nandurbar	Nandurbar	Shahada	Gogapur	2604	1697	Rs) 308522.45	314	Gogapur	2604	1697	in Rs) 308522.45	BANK OF INDIA	Shahada	597102010020475	UBIN0559717
									315	Hol-Untavad	1931	1041	189258.61	UNION			
243	Nashik	Nandurbar	Nandurbar	Shahada	Hol-Untavad	2820	1705	309976.88	\vdash	Hol	889	664	120718.27	BANK OF INDIA	Shahada	597102010020448	UBIN0559717
244	Nashik	Nandurbar	Nandurbar	Shahada	Jam	866	866	157442.80	317	Jam	866	866	157442.80	UNION BANK OF INDIA	Shahada	597102010020434	UBIN0559717
245	Nashik	Nandurbar	Nandurbar	Shahada	Javde t.bo.	2235	1233	224165.10	318	Javde t.bo.	2235	1233	224165.10	UNION BANK OF INDIA	Shahada	597102010020428	UBIN0559717
246	Nashik	Nandurbar	Nandurbar	Shahada	Javde t.h.	2251	1338	243254.59	319	Javde t.h.	2251	1338	243254.59	UNION BANK OF INDIA	Shahada	597102010020661	UBIN0559717
247	Nashik	Nandurbar	Nandurbar	Shahada	Javkheda	940	778	141444.00	320	Javkheda	940	778	141444.00	UNION BANK OF INDIA	Shahada	597102010020525	UBIN0559717
248	Nashik	Nandurbar	Nandurbar	Shahada	Jaynagar	2699	1221	221983.44		Jaynagar Ubhadagad	557 557	701 520	94538.40	UNION BANK OF INDIA	Shahada	597102010020457	UBIN0559717
249	Nashik	Nandurbar	Nandurbar	Shahada	Junvane	2134	1849	336156.75	323 324 325	Junvane Navalpur Aavge	974 312	638 923 288	115991.35 167805.67 52359.73	UNION BANK OF INDIA	Shahada	597102010020432	UBIN0559717
250	Nashik	Nandurbar	Nandurbar	Shahada	Kahatul	4004	1175	213620.43	326		4004	1175	213620.43	UNION BANK OF INDIA	Shahada	597102010020490	UBIN0559717
251	Nashik	Nandurbar	Nandurbar	Shahada	Kakarde Digar	1195	1085	197258.02	327	Dhamlad Feral Village	0	0	0.00	UNION BANK OF INDIA	Shahada	597102010020465	UBIN0559717
252	Nashik	Nandurbar	Nandurbar	Shahada	Kakarde Khu.	1012	412	74903.50		Kakarde Digar Kakarde Khu.	1012	1085	74903.50	UNION BANK OF INDIA	Shahada	597102010020455	UBIN0559717
253	Nashik	Nandurbar	Nandurbar	Shahada	Kalmadi t bo	4506	3160	574502.61	330 331 332	Kalmadi t bo Velavad Vadi	1941 729 1836	960 380 1820	174532.44 69085.76 330884.41	UNION BANK OF INDIA	Shahada	597102010020426	UBIN0559717
254	Nashik	Nandurbar	Nandurbar	Shahada	Kalsadi	1687	937	170350.93	333	Kalsadi	1687	937	170350.93	UNION BANK OF INDIA	Shahada	597102010020478	UBIN0559717
255	Nashik	Nandurbar	Nandurbar	Shahada	Kamravad	1197	1171	212893.21	334	Kamravad	1197	1171	212893.21	UNION BANK OF INDIA	Shahada	597102010020518	UBIN0559717
256	Nashik	Nandurbar	Nandurbar	Shahada	Kandi t.h.	1804	828	150534.23	335 336	Kandi t.h. Shirud t.h.	1539 265	566 262	102901.42 47632.81	UNION BANK OF INDIA	Shahada	597102010020438	UBIN0559717
257	Nashik	Nandurbar	Nandurbar	Shahada	Kansai	6450	4041	734672.48	337 338 339	Kansai Navagav Limbardi	3882 1728 840	1482 1720 839	269434.45 312703.95 152534.08	UNION BANK OF INDIA	Shahada	597102010020517	UBIN0559717
258	Nashik	Nandurbar	Nandurbar	Shahada	Karjot	1072	338	61449.96		Karjot	1072	338	61449.96	UNION BANK OF INDIA	Shahada	597102010020454	UBIN0559717
259	Nashik	Nandurbar	Nandurbar	Shahada	Karnkheda	861	602	109446.38	341	Karnkheda	861	602	109446.38	UNION BANK OF INDIA	Shahada	597102010020505	UBIN0559717
260	Nashik	Nandurbar	Nandurbar	Shahada	Katharde Digar	862	504	91629.53	342	Katharde Digar	862	504	91629.53	UNION BANK OF INDIA	Shahada	597102010020944	UBIN0559717
261	Nashik	Nandurbar	Nandurbar	Shahada	Katharde Khu.	1776	1173	213256.82	343	Katharde Khu.	1776	1173	213256.82	UNION BANK OF INDIA	Shahada	597102010020496	UBIN0559717
262	Nashik	Nandurbar	Nandurbar	Shahada	Kavlitha	1445	533	96901.86	344	Kavlitha	1445	533	96901.86	UNION BANK OF INDIA	Shahada	597102010020463	UBIN0559717
263	Nashik	Nandurbar	Nandurbar	Shahada	Khaparkheda.	663	611	111082.62	345	Khaparkheda	663	611	111082.62	UNION BANK OF INDIA UNION	Shahada	597102010020494	UBIN0559717
264	Nashik	Nandurbar	Nandurbar	Shahada	Khargon	1753	1644	298886.80	346	Khargon	1753	1644	298886.80	BANK OF INDIA UNION	Shahada	597102010020520	UBIN0559717
265	Nashik	Nandurbar	Nandurbar	Shahada	Khed Digar	2989	1685	306340.79	347	Khed Digar	2989	1685	306340.79	BANK OF INDIA UNION	Shahada	597102010020373	UBIN0559717
266	Nashik	Nandurbar	Nandurbar	Shahada	Kochara	1463	1395	253617.45	348	Kochara	1463	1395	253617.45	BANK OF INDIA UNION	Shahada	597102010020446	UBIN0559717
267			Nandurbar		Kondhaval	3272	1502	273070.54	349		3272	1502	273070.54	BANK OF INDIA UNION	Shahada	597102010020442	UBIN0559717
268			Nandurbar		Kotbandhani	1937	1925	349973.90	350		1937	1925	349973.90	BANK OF INDIA UNION	Shahada	597102010020524	UBIN0559717
269			Nandurbar	Shahada	Kuauthal t.sh.	1355	746	135626.25	351	Kuauthal t.sh.	1355	746	135626.25	BANK OF INDIA UNION	Shahada	597102010020466	UBIN0559717
270			Nandurbar		Kudhavad	1630	1876	341065.47	352		2761	1876	341065.47	BANK OF INDIA UNION	Shahada	597102010020481	UBIN0559717
271			Nandurbar		Kurangi	1639	1565	284524.23		Kurangi	1639	1565	284524.23	BANK OF INDIA UNION	Shahada	597102010020522	UBIN0559717
272	Nashik	Nandurbar	Nandurbar	Shahada	Kusumvada	2216	1863	338702.01	354	Kusumvada	2216	1863	338702.01	BANK OF INDIA	Shahada	597102010020495	UBIN0559717

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S.N	ATC	РО	CEO ZP	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
273	Nashik	Nandurbar	Nandurbar	Shahada	Lakkadkot.	2764	2647	481236.84	355	Lakkadkot	2764	2647	481236.84	UNION BANK OF INDIA	Shahada	597102010020471	UBIN0559717
274	Nashik	Nandurbar	Nandurbar	Shahada	Langdi Bhavani	3164	3160	574502.61	356	Langdi Bhavani	3164	3160	574502.61	UNION BANK OF INDIA	Shahada	597102010020502	UBIN0559717
275	Nashik	Nandurbar	Nandurbar	Shahada	Lohare	1799	1345	244527.22	357 358 359	Kalmad t.h. Tidhare Lohare	186 530 1083	184 446 715	33452.05 81084.86 129990.31	UNION BANK OF INDIA	Shahada	597102010020437	UBIN0559717
276	Nashik	Nandurbar	Nandurbar	Shahada	Londhare	1597	517	93992.99	360	Londhare	1597	517	93992.99	UNION BANK OF INDIA	Shahada	597102010020480	UBIN0559717
277	Nashik	Nandurbar	Nandurbar	Shahada	Lonkheda.	11004	3463	629589.41	361	Lonkheda	11004	3463	629589.41	UNION BANK OF INDIA	Shahada	597102010020942	UBIN0559717
278	Nashik	Nandurbar	Nandurbar	Shahada	Malgav	2272	2173	395061.45	362	Malgav	2272	2173	395061.45	UNION BANK OF INDIA	Shahada	597102010020433	UBIN0559717
279	Nashik	Nandurbar	Nandurbar	Shahada	Maloni	1482	495	89993.29	363	Maloni	1482	495	89993.29	UNION BANK OF INDIA	Shahada	597102010020440	UBIN0559717
280	Nashik	Nandurbar	Nandurbar	Shahada	Mandane.	5564	1514	275252.20	364	Mandane	5564	1514	275252.20	UNION BANK OF INDIA	Shahada	597102010020641	UBIN0559717
281	Nashik	Nandurbar	Nandurbar	Shahada	Manmodya	1507	1494	271616.11	365	Manmodya	1507	1494	271616.11	UNION BANK OF INDIA	Shahada	597102010020447	UBIN0559717
282	Nashik	Nandurbar	Nandurbar	Shahada	Mhasavad	9448	3360	610863.53	366 367	Ankavade Mhasavad	845 8603	653 2707	118718.42 492145.11	UNION BANK OF INDIA	Shahada	597102010020662	UBIN0559717
283	Nashik	Nandurbar	Nandurbar	Shahada	Mohide t.h.	2610	919	167078.45	368	Mohide t.h.	2610	919	167078.45	UNION BANK OF INDIA	Shahada	597102010020422	UBIN0559717
284	Nashik	Nandurbar	Nandurbar	Shahada	Mubarkpur	989	988	179622.97	369	Mubarkpur	989	988	179622.97	UNION BANK OF INDIA	Shahada	597102010020467	UBIN0559717
285	Nashik	Nandurbar	Nandurbar	Shahada	Nagziri	2970	2955	537232.66	370	Nagziri	2970	2955	537232.66	UNION BANK OF INDIA	Shahada	597102010020670	UBIN0559717
286	Nashik	Nandurbar	Nandurbar	Shahada	Nandarde.	1035	899	163442.36	371	Nandarde	1035	899	163442.36	UNION BANK OF INDIA	Shahada	597102010020493	UBIN0559717
287	Nashik	Nandurbar	Nandurbar	Shahada	Nande	1899	1892	343974.35	372	Nande	1899	1892	343974.35	UNION BANK OF INDIA	Shahada	597102010020469	UBIN0559717
288	Nashik	Nandurbar	Nandurbar	Shahada	Navanagar	2165	1983	360518.57	373	Navanagar	2165	1983	360518.57	UNION BANK OF INDIA	Shahada	597102010020430	UBIN0559717
289	Nashik	Nandurbar	Nandurbar	Shahada	New Aslod	1009	975	177259.51	374	New Aslod	1009	975	177259.51	UNION BANK OF INDIA UNION	Shahada	597102010020477	UBIN0559717
290	Nashik	Nandurbar	Nandurbar	Shahada	Nibhore	795	255	46360.18	375	Nibhore	795	255	46360.18	BANK OF INDIA UNION	Shahada	597102010020468	UBIN0559717
291	Nashik	Nandurbar	Nandurbar	Shahada	Ozrte	708	575	104537.66	376	Ozrte	708	575	104537.66	BANK OF INDIA UNION	Shahada	597102010020439	UBIN0559717
292	Nashik	Nandurbar	Nandurbar	Shahada	Padalde bu.	4347	2438	443239.67	377 378	Padalde bu. Kothali t.h.	4347	2438 424	443239.67 77085.16	BANK OF INDIA	Shahada	597102010020731	UBIN0559717
293	Nashik	Nandurbar	Nandurbar	Shahada	Parivardhe	3560	2380	432695.00	379	Pari	1335	1131	205621.03	UNION BANK OF INDIA	Shahada	597102010020487	UBIN0559717
									380	vardhe	1801	825	149988.81	UNION			
294	Nashik	Nandurbar	Nandurbar	Shahada	Pimparde	1103	367	66722.30		Pimparde	1103	367	66722.30	BANK OF INDIA	Shahada	597102010020459	UBIN0559717
295	Nashik	Nandurbar	Nandurbar	Shahada	Pimplod	1024	894	162533.33	382	Pimplod Lachora	569 455	470 424	85448.17 77085.16	UNION BANK OF INDIA	Shahada	597102010020435	UBIN0559717
296	Nashik	Nandurbar	Nandurbar	Shahada	Pimprani	2314	2238	406878.75	384	Pimprani	2314	2238	406878.75	UNION BANK OF INDIA	Shahada	597102010020445	UBIN0559717
297	Nashik	Nandurbar	Nandurbar	Shahada	Pimpri.	1771	1345	244527.22	385	Pimpri	1771	1345	244527.22	UNION BANK OF INDIA	Shahada	597102010020713	UBIN0559717
298	Nashik	Nandurbar	Nandurbar	Shahada	Pingane	2021	1069	194349.14	386	Pingane	2021	1069	194349.14	UNION BANK OF INDIA	Shahada	597102010020521	UBIN0559717
299	Nashik	Nandurbar	Nandurbar	Shahada	Prakasha	10133	3408	619590.15	387	Prakasha	10133	3408	619590.15	UNION BANK OF INDIA	Shahada	597102010020425	UBIN0559717
300	Nashik	Nandurbar	Nandurbar	Shahada	Rampur.	1667	1609	292523.64	388	Rampur	1667	1609	292523.64	UNION BANK OF INDIA	Shahada	597102010020431	UBIN0559717
301	Nashik	Nandurbar	Nandurbar	Shahada	Ranipur.	2940	2700	490872.48	389	Ranipur	2940	2700	490872.48	UNION BANK OF INDIA	Shahada	597102010020672	UBIN0559717
302	Nashik	Nandurbar	Nandurbar	Shahada	Raykhed	2880	1728	314158.39	390	Raykhed	2880	1728	314158.39	UNION BANK OF INDIA	Shahada	597102010020458	UBIN0559717
303	Nashik	Nandurbar	Nandurbar	Shahada	Savkheda	1176	656	119263.83	391	Savkheda	1176	656	119263.83	UNION BANK OF INDIA	Shahada	597102010020519	UBIN0559717

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S.N	ATC	РО	CEO ZP	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	s.n	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
304	Nashik	Nandurbar	Nandurbar	Shahada	Shahana	3422	3231	587410.74	392	Shahana	3422	3231	587410.74	UNION BANK OF INDIA	Shahada	597102010020483	UBIN0559717
305	Nashik	Nandurbar	Nandurbar	Shahada	Shobhangar	1527	1527	277615.66	393	Shobhangar	1527	1527	277615.66	UNION BANK OF INDIA	Shahada	597102010021718	UBIN0559717
306	Nashik	Nandurbar	Nandurbar	Shahada	Shrikhed	1642	1637	297614.17	394 395	Shrikhed Ukhalshem	1252 390	1251 386	227437.58 70176.58	UNION BANK OF INDIA	Shahada	597102010020436	UBIN0559717
307	Nashik	Nandurbar	Nandurbar	Shahada	Sonval t.bo.	1372	653	118718.42	396	Sonval t.bo.	1372	653	118718.42	UNION BANK OF INDIA	Shahada	597102010020498	UBIN0559717
308	Nashik	Nandurbar	Nandurbar	Shahada	Sultanpur	3430	2857	519415.81	397	Sultanpur	3430	2857	519415.81	UNION BANK OF INDIA	Shahada	597102010020441	UBIN0559717
309	Nashik	Nandurbar	Nandurbar	Shahada	Sulvade	3063	2512	456693.21	398	Sulvade	3063	2512	456693.21	UNION BANK OF INDIA	Shahada	597102010020515	UBIN0559717
310	Nashik	Nandurbar	Nandurbar	Shahada	Tarhadi t.bo.	2292	1466	266525.58	399 400	Tarhadi t.bo. Thengche	2118 174	1292 174	234891.57 31634.00	UNION BANK OF INDIA	Shahada	597102010020472	UBIN0559717
311	Nashik	Nandurbar	Nandurbar	Shahada	Tavlai	1723	1710	310885.91	401	Tavlai	1723	1710	310885.91	UNION BANK OF INDIA	Shahada	597102010020489	UBIN0559717
									402		1505	1473	267798.21	UNION			
312	Nashik	Nandurbar	Nandurbar	Shahada	Tembhali	2606	2560	465419.83	403	Aasus Hol Gujari	778 323	764 323	138898.73 58722.89	BANK OF INDIA	Shahada	597102010020453	UBIN0559717
313	Nashik	Nandurbar	Nandurbar	Shahada	Tikhore	2166	1254	227983.00	405		2166	1254	227983.00	UNION BANK OF INDIA	Shahada	597102010020424	UBIN0559717
314	Nashik	Nandurbar	Nandurbar	Shahada	Titari	1121	1070	194530.95	406	Titari	1121	1070	194530.95	UNION BANK OF INDIA	Shahada	597102010020474	UBIN0559717
315	Nashik	Nandurbar	Nandurbar	Shahada	Torkheda (NonPesa)	249	93	16907.83	407	Abhanpur (PESA) Katghar (PESA)	249	93	16907.83 0.00	UNION BANK OF INDIA	Shahada	597102010004884	UBIN0559717
316	Nachik	Nandurbar	Nandurbar	Shahada	Tuki	1339	909	165260.40	409	Tuki	896	548	99628.93	UNION BANK OF	Shahada	597102010020452	UBIN0559717
510	INASIIIK	Nandurbar	Nandurbar	Silanada	Tuki	1339	909	103200.40	410	Sonval t.h.	443	361	65631.47	INDIA	Shanada	397102010020432	OBIN0339717
317	Nashik	Nandurbar	Nandurbar	Shahada	Ujlod	1333	373	67813.12	411	Ujlod	1333	373	67813.12	UNION BANK OF INDIA	Shahada	597102010020462	UBIN0559717
318	Nashik	Nandurbar	Nandurbar	Shahada	Vadali	4411	1008	183259.06	412	Vadali	4411	1008	183259.06	UNION BANK OF INDIA	Shahada	597102010020456	UBIN0559717
319	Nashik	Nandurbar	Nandurbar	Shahada	Vadchhil	1066	459	83448.32	413	Vadchhil	1066	459	83448.32	UNION BANK OF INDIA	Shahada	597102010020526	UBIN0559717
320	Nashik	Nandurbar	Nandurbar	Shahada	Vadgav	3604	3418	621408.20	414	Vadgav	3604	3418	621408.20	UNION BANK OF INDIA	Shahada	597102010020501	UBIN0559717
321	Nashik	Nandurbar	Nandurbar	Shahada	Vagharde	1286	1254	227983.00	415	Vagharde	1286	1254	227983.00	UNION BANK OF INDIA	Shahada	597102010020450	UBIN0559717
322	Nashik	Nandurbar	Nandurbar	Shahada	Vaghode	881	518	94174.79	416	Vaghode	881	518	94174.79	UNION BANK OF INDIA	Shahada	597102010020492	UBIN0559717
323	Nashik	Nandurbar	Nandurbar	Shahada	Vaijali	2573	1101	200166.89	417	Vaijali	2573	1101	200166.89	UNION BANK OF INDIA	Shahada	597102010020479	UBIN0559717
324	Nashik	Nandurbar	Nandurbar	Shahada	Virpur.	3192	3143	571411.93	418	Virpur Dara	2362 830	2336 807	424695.60 146716.33	UNION BANK OF	Shahada	597102010020423	UBIN0559717
325	Nashik	Taloda	Nandurbar	Akkalkuwa	Aamali	1270	1270	230891.87	420	Aamali	1270	1270	230891.87	INDIA Bank of	Akkalkuwa	60233771798	MAHB0001122
326	Nashik		Nandurbar			1790	1790	325430.28	421	Ababari	1790	1790	325430.28	Maharashtra Bank of	Akkalkuwa	60232720314	MAHB0001122
-	- Mailik	2 111/1111	· ·····································	- maunuwd	- 2040411	-,,0	-,,0	. 220 100.20	421	Akkalkuwa	17840	879	159806.26	maharashtra	- mminuwa		
327	Nashik	Taloda	Nandurbar	Akkalkuwa	Akkalkuwa	23579	1468	266889.19	423	Makranifali	4812	468	85084.56	Bank of Maharashtra	Akkalkuwa	60240296289	MAHB0001122
\vdash									424 425	Mithyafali Alivihir	927 915	121 915	21998.36 166351.23				
328	Nashik	Taloda	Nandurbar	Akkalkuwa	Alivihir	2529	2529	459783.89	426	Sojdan	575	575	104537.66	Bank of maharashtra	Akkalkuwa	60214782385	MAHB0001122
Щ									427	Singpur kh	1039	1039	188895.00				
329	Nashik	Taloda	Nandurbar	Akkalkuwa	Ankushvihir British	1500	1407	255799.10	428 429	Ankushvihir British Khadake	1098	1005	182713.65 73085.46	Bank of maharashtra	Akkalkuwa	60230870973	MAHB0001122
330	Nashik	Taloda	Nandurbar	Akkalkuwa	Bedakund	1387	1387	252163.01	430	Bedakund	1387	1387	252163.01	Bank of Maharastra	Akkalkuwa	60272681729	MAHB0001122
331	Nashik	Taloda	Nandurbar	Akkalkuwa	Bhabalpur	1582	1571	285615.06	431	Bhabalpur	1582	1571	285615.06	Bank of maharashtra	Akkalkuwa	60214493892	MAHB0001122
332	Nashik	Taloda	Nandurbar	Akkalkuwa	Bhagdari	7765	7765	1411712.90	432	Bhagdari	7087	7087	1288449.36	Bank of	Akkalkuwa	60215414547	MAHB0001122
Н					-				433 434	Olpada Pimati	678 175	678 175	123263.53 31815.81	maharashtra			
									434	Bhangrapani	1889	1889	343428.93				
,,,	N. 1.	T-1. 1	Nian 1	A1.1. "	Dhana '	7070	7070	1422257.00	436	Jamali Ka	1517	1517	275797.61	Bank of	Alder"	(022245005:	MAHDOOO
333	Nashik	1 aloda	Nandurbar	Akkalkuwa	Bhangrapani	7878	7878	1432256.82	437	Veri Chanvai	1795 1145	1795 1145	326339.30 208166.29	maharashtra	Akkalkuwa	60222459851	MAHB0001122
									439	Pimpripani	649	649	117991.20				
Ш									440	Umati	708	708	128717.67				
	1								441	Kanjani	748	748	135989.86	Ι _			ı 7

S.N																	
\rightarrow	ATC	РО	СЕО ZP	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
334	Nashik	Taloda	Nandurbar	Akkalkuwa	Bijarigawan	3389	3389	616135.87	442	Bijarigawan Balaghat	1417 1224	1417 1224	257617.15 222528.86	Bank of maharashtra	Akkalkuwa	60215001118	MAHB0001122
335 1	Nashik	Taloda	Nandurbar	Akkalkuwa	Bokhadi	1678	1678	305068.16	444	Bokhadi Bharkund	965 713	965 713	175441.46 129626.70	Bank of Maharashtra	Akkalkuwa	60274616485	MAHB0001122
336	Nashik	Taloda	Nandurbar	Akkalkuwa	Brahmangav	1721	1703	309613.27	446	Brahmangav	1721	1703	309613.27	Bank of Maharashtra	Akkalkuwa	60215000793	MAHB0001122
227	NT1-71-	T-1- 4-	Non-dook on	Aldelle	D-I	6799	6700	1236089.63	447	Dab	4455	4455	809939.60 308158.84	Bank of	A1-1-11	(021514(000	MAHB0001122
337 1	Nashik	Taioda	Nandurbar	Akkalkuwa	Dao	6799	6799	1230089.03	448 449	Valamba Ka Tondikuwa	1695 649	1695 649	117991.20	maharashtra	Akkalkuwa	60215146008	MAHB0001122
338	Nashik	Taloda	Nandurbar	Akkalkuwa	Dahel	2937	2937	533960.18	450 451	Khondi Dahel	624 2313	624 2313	113446.08 420514.09	Bank of maharashtra	Akkalkuwa	60233772157	MAHB0001122
									452	Mukhadi	376	376	68358.54	Bank of			
339 1	Nashik	Taloda	Nandurbar	Akkalkuwa	Danel	3382	3382	614863.23	453 454	Danel Mandawa	1794 1212	1794 1212	326157.49 220347.20	maharashtra	Akkalkuwa	60218794726	MAHB0001122
									455	Kanjala	535	535	97265.47				
340	Nashik	Taloda	Nandurbar	Akkalkuwa	Debramal	2168	2168	394152.42	456 457	Debramal Palakhobra	620 469	620 469	85266.37	Bank of maharashtra	Akkalkuwa	60214864609	MAHB0001122
									458	Velkhedi	289	289	52541.54	manarasnua			
241		m 1 1	N 1 1	411 11	<u></u>	2400	2600	100072 62	459	Sambar	255	255	46360.18	Bank of	411 11	C021 4001000	
341	Nashik	1 aloda	Nandurbar	Akkalkuwa	Devmogara	2689	2689	488872.63	460	Devmogara Gangapur	2689 1420	2689 1420	488872.63 258162.56	Maharashtra	Akkalkuwa	60214981890	MAHB0001122
									462	Pimpalgaon	172	172	31270.40				
342	Nashik	Taloda	Nandurbar	Akkalkuwa	Gangapur	3133	3133	569593.88	463	Amalibari	589	589	107082.92	Bank of maharashtra	Akkalkuwa	60214812094	MAHB0001122
									464	Khaparan Guli Amba	312 640	312 640	56723.04 116354.96				
343	Nashik	Taloda	Nandurbar	Akkalkuwa	Gawali	1713	1681	305613.57	466	Gavali	946	914	166169.43	Bank of	Akkalkuwa	60217358725	MAHB0001122
_									467 468	Doduwa Kankala	767 151	767 151	139444.15 27452.50	maharashtra			
244	N1-7-	T-1- 4-	N db	Alderllesses	Chamtani:	2186	2186	397424.91	469	Kakarpada	913	913	165987.62	Bank of	Aldelle	(0210157245	MAHB0001122
344	Nashik	1 aloda	Nandurbar	Akkalkuwa	Gnantani	2180	2180	39/424.91	470	Ghantani	833	833	151443.25	maharashtra	Akkalkuwa	60219157345	MAHB0001122
+									471 472	Golatha Bk Sheltapani	289 875	289 875	52541.54 159079.05				
345	Nashik	Taloda	Nandurbar	Akkalkuwa	Ghuliubhar	2064	2038	370517.82	473	Ghuliubhar	858	832	151261.45	Bank of maharashtra	Akkalkuwa	60232869231	MAHB0001122
+									474 475	Dongaripada Horafali	331 2192	331 2192	60177.33 398515.73	D 1 6			
346	Nashik	Taloda	Nandurbar	Akkalkuwa	Horafali	2570	2570	467237.88	476	Beti	378	378	68722.15	Bank of maharashtra	Akkalkuwa	60214364232	MAHB0001122
347	Nashik	Taloda	Nandurbar	Akkalkuwa	Hunakhamb	1766	1766	321066.96	477	Hunakhamb	1766	1766	321066.96	Bank of maharashtra	Akkalkuwa	60233772340	MAHB0001122
348 1	Nashik	Talada	Nandurbar	Akkalkuwa	Jamana	2858	2858	519597.61	478 479	Gadwan Patbara	407 930	407 930	73994.48 169078.30	Bank of	Akkalkuwa	60215413349	MAHB0001122
,	vasink	raioda	rvandarbar	2 tkkaikuwa	Januaria	2030	2030	317377.01	480	Jamana	1521	1521	276524.83	maharashtra	7 trainawa	00213413347	WI WI DOOD 1122
									481	Jambhapani	719	719	130717.52				
349	Nashik	Taloda	Nandurbar	Akkalkuwa	Jambhapani	1720	1720	312703.95	482 483	Ranzhani Ghunashi	406 452	406 452	73812.68 82175.69	Bank of Maharashtra	Akkalkuwa	60214808724	MAHB0001122
									484	vadali	143	143	25998.06				
350	Nashik	Taloda	Nandurbar	Akkalkuwa	Kadavamahu	1498	1498	272343.33	485 486	Kadavamahu Kauligawan	861 354	861 354	156533.78 64358.84	Bank of	Akkalkuwa	60214484276	MAHB0001122
									487	Nainshevali	283	283	51450.71	maharashtra			
351	Nashik	Talada	Nandurbar	Aldrallange	Kakalkhunt	2289	2289	416150.78	488 489	Mahupada Kakalkhunt	918 1055	918 1055	166896.64 191803.88	Bank of	Akkalkuwa	60214812742	MAHB0001122
331	Nasilik	1 aloua	Nandurbar	Akkaikuwa	Kakaikiiuiit	2209	2269	410150.78	490	Lalpur	316	316	57450.26	Maharashtra	AKKaikuwa	00214012742	WAIIBOOOTI22
352	Nashik	Taloda	Nandurbar	Akkalkuwa	Kankala	1604	1604	291614.62	491	Kankala	1604	1604	291614.62	Bank of maharashtra	Akkalkuwa	60231310467	MAHB0001122
353 1	Nashik	Taloda	Nandurbar	Akkalkuwa	Kankalmal	1725	1725	313612.97	492	Kankalmal	1725	1725	313612.97	Bank of Maharashtra	Akkalkuwa	60260123438	MAHB0001122
354	Nashik	Taloda	Nandurbar	Akkalkuwa	Kathi	3722	3606	655587.47	493	Kathi	3722	3606	655587.47	Bank of maharashtra	Akkalkuwa	60214778877	MAHB0001122
355 1	Nashik	Taloda	Nandurbar	Akkalkuwa	Kauli	1938	1870	339974.64	494 495	Kauli Gotpada	1050 888	982 888	178532.14 161442.51	Bank of maharashtra	Korai	60232387225	MAHB0001097
356	Nashik	Taloda	Nandurbar	Akkalkuwa	Khadkapani	2258	2258	410514.84	496	Khadkapani	1850	1850	336338.55	Bank of	Akkalkuwa	60231966279	MAHB0001122
\dashv			Nandurbar	Akkalkuwa		1079	1079	196167.19	497	Thana Khadkuna	408 1079	408 1079	74176.29 196167.19	maharashtra Bank of	Akkalkuwa	60243939036	MAHB0001122
\dashv	Nashik		Nandurbar	Akkalkuwa		1590	1590	289069.35	498	Khai	1590	1590	289069.35	Maharashtra Bank of	Akkalkuwa	60258282461	MAHB0001122
-	Nashik		Nandurbar	Akkalkuwa		8329	3154	573411.78	500	Khapar	7235	2429	441603.43	Maharashtra Bank of	Akkalkuwa	60219055536	MAHB0001122
229	+astilK	ı aıdua	ranuurbar	ANNAIKUWA	Kiiapai	0.529	J1J4	J/J411./8	501	Amalifali	1094	725	131808.35	maharashtra	ANNAIKUWA	00217033330	WIGHIDUUUT122
360	Nashik	Taloda	Nandurbar	Akkalkuwa	Khatwani	3067	3003	545959.28	502	Jamali Kumbharkhan	603 647	548 638	99628.93 115991.35	Bank of maharashtra	Akkalkuwa	60215411636	MAHB0001122
									504	Khatwani	1817	1817	330339.00				
+	Nashik	Taloda	Nandurbar	Akkalkuwa	Kolvimal	1524	1524	277070.25	505	Kolvimal	1524	1524	277070.25	Bank of Maharashtra Bank of	Akkalkuwa	60260124873	MAHB0001122
					l												
	Nashik	Taloda	Nandurbar	Akkalkuwa	Korai	2941	1666	302886.50	506 507	Korai Koyalivihir	2941 982	1666 982	302886.50 178532.14	maharashtra Bank of	Akkalkuwa	60214361605	MAHB0001122

शास	न निर्ण	य क्रमाक	– पंसाअ-	-२०१८/प्र	.क्र.३८०/८/क	ग.१७, दिन	राक ३१/०	५/२०१९ र	प्ताब	तचे परिशष्ट							
S.N	ATC	РО	сео др	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
									509	Arethi	359	359	65267.86				
364	Nashik	Taloda	Nandurbar	Akkalkuwa	Kukadipadar	2829	2829	514325.28	510	Chapadi	719	719	130717.52	Bank of	Akkalkuwa	60219135172	MAHB0001122
					-				511	Kevadi	1124	1124	204348.40	maharashtra			
_									512	<u> </u>	627	627	113991.50				
365	Nashik	Taloda	Nandurbar	Akkalkuwa	Kuwa	2013	2013	365972.71	513	Kataskhai Kuwa	577 1436	577 1436	104901.27 261071.44	Bank of Maharashtra	Akkalkuwa	60285024836	MAHB0001122
		m. 1. 1		"										Bank of			
366	Nashik	Taloda	Nandurbar	Akkalkuwa	Malpada	1224	1216	221074.42	515	Malpada	1224	1216	221074.42	maharashtra Bank of	Akkalkuwa	60215146520	MAHB0001122
367	Nashik	Taloda	Nandurbar	Akkalkuwa	Mandara	1155	1155	209984.34	516	Mandara	1155	1155	209984.34	Maharashtra	Akkalkuwa	60243939241	MAHB0001122
									517	Manibeli	458	458	83266.52	Bank of			
368	Nashik	Taloda	Nandurbar	Akkalkuwa	Manibeli	2918	2918	530505.89	518	Dhankhedi	295	295	53632.36	maharashtra	Akkalkuwa	60215530233	MAHB0001122
					.,				519 520	Jagathi Mevas Ankushvihir	2165 1282	2165 1282	393607.01 233073.53				
369	Nashik	Taloda	Nandurbar	Akkalkuwa	Mevas Ankushvihir	1501	1501	272888.74	521	Vakadhaman	219	219	39815.21	Bank of Maharashtra	Akkalkuwa	60214612142	MAHB0001122
									522		1552	1552	282160.77				
					.,				523	Kothali	557	557	101265.17	Bank of			
370	Nashik	Taloda	Nandurbar	Akkalkuwa	Mogra	5091	5091	925567.34	524	Chikhali	1067	1067	193985.53	maharashtra	Akkalkuwa	60214313550	MAHB0001122
									525	Oghani	1915	1915	348155.85	1			
									526	Molagi	4393	3138	570502.91				
371	Nashik	Taloda	Nandurbar	Akkalkuwa	Molagi	7748	6473	1176821.32	527	Sorachapada	1489	1469	267070.99	Bank of	Molagi	60220303053	MAHB0000919
									528	Bijaripati	1103	1103	200530.50	maharashtra			
<u> </u>									529	Ukhalipada	763	763	138716.93	n			
372	Nashik	Taloda	Nandurbar	Akkalkuwa	Morakhi	2522	2522	458511.26	530	Morakhi	2522	2522	458511.26	Bank of maharashtra	Akkalkuwa	60231909695	MAHB0001122
									531	Ratanbara	994	994	180713.80				
									532	Moramba	3503	3503	636861.59				
373	Nashik	Taloda	Nandurbar	Akkalkuwa	Moramba	9053	9053	1645877.25	533	Dasarpadar	341	341	61995.38	Bank of	Akkalkuwa	60215146304	MAHB0001122
									534	Bharadipadar	963	963	175077.85	maharashtra			
									535	Mahukhadi	884	884	160715.29				
_									536	Rojkund Nala	2368 1825	2368 1825	430513.35 331793.44				
374	Nashik	Taloda	Nandurbar	Akkalkuwa	Nala	2383	2383	433240.42	538	Vadfali Na	558	558	101446.98	Bank of maharashtra	Akkalkuwa	60214363363	MAHB0001122
375	Nashik	Taloda	Nandurbar	Akkalkuwa	Nawanagarmutha	1429	1429	259798.81	539	Nawanagarmutha	1429	1429	259798.81	Bank of maharashtra	Akkalkuwa	60232722583	MAHB0001122
376	Nashik	Taloda	Nandurbar	Akkalkuwa	Nawapada	1359	1337	243072.78	540	Nawapada	1359	1337	243072.78	Bank of maharashtra	Akkalkuwa	60232868726	MAHB0001122
377	Nashik	Taloda	Nandurbar	Akkalkuwa	Ohva	2122	2122	385789.41	541	Ohva	2122	2122	385789.41	Bank of Maharashtra	Akkalkuwa	60215088157	MAHB0001122
378	Nashik	Taloda	Nandurbar	Akkalkuwa	pecharidev	1321	1256	228346.61	542	Pecharidev	1321	1256	228346.61	Bank of maharashtra	Akkalkuwa	60214484561	MAHB0001122
									543	Pimpalkhuta	2744	2744	498871.89				
									544	-	609	609	110719.02				
									545	Surgas	1253	1253	227801.19				
379	Nashik	Taloda	Nandurbar	Akkalkuwa	Pimpalkhuta	9594	9594	1744233.55	546	Bardi	2412	2412	438512.75	Bank of Maharashtra	Akkalkuwa	60214511857	MAHB0001122
									547	Jugalkhet	887	887	161260.70				
									548	Khodasbar	403	403	73267.26				
<u> </u>									549	Vehagi	1286	1286	233800.75				
380	Nashik	Taloda	Nandurbar	Akkalkuwa	Porambi	1249	1249	227073.97	550 551	Porambi Nawagaon	953 296	953 296	173259.81 53814.17	Bank of maharashtra	Akkalkuwa	60218715176	MAHB0001122
\vdash									552	_	1275	520	94538.40				
381	Nashik	Taloda	Nandurbar	Akkalkuwa	Raimohi	3506	1718	312340.34	553	Rajmohi Mothi	1981	954	173441.61	Bank of	Akkalkuwa	60214659420	MAHB0001122
					.,				554	Pimpripada	250	244	44360.33	maharashtra			
202	NI. 1."	T-1. 1	N 1 -	A14 "	D	2664	2664	404227 -2	555	Rampur	1973	1973	358700.52	Bank of	41-1"	(02220(0002	MAIIDOOG
382	Nashik	ı aıoda	Nandurbar	Akkalkuwa	Kampur	2664	2664	484327.52	556	Shendvan	691	691	125626.99	maharashtra	Akkalkuwa	60232869082	MAHB0001122
									557	UkhaLsag	61	61	11090.08				
									558	Bhoyara	305	305	55450.41	Bank of			
383	Nashik	Taloda	Nandurbar	Akkalkuwa	Raysingpur	2476	2187	397606.71	559	Raysingpur	1300	1011	183804.47	maharashtra	Akkalkuwa	60215278159	MAHB0001122
									560	Digiamba	144	144	121081.88 26179.87				
\vdash									562	Junanagarmutha Sakaliumar	1566	1566	284706.04	David C			
384	Nashik	Taloda	Nandurbar	Akkalkuwa	Sakaliumar	2183	2183	396879.49	563	Junwani	617	617	112173.45	Bank of maharashtra	Akkalkuwa	60214361219	MAHB0001122
385	Nashik	Taloda	Nandurbar	Akkalkuwa	Sallibar	1828	1828	332338.85	564	Sallibar	1828	1828	332338.85	Bank of maharashtra	Akkalkuwa	60230313413	MAHB0001122
386	Nashik	Taloda	Nandurbar	Akkalkuwa	Sari	2664	2664	484327.52	565	Sari	2664	2664	484327.52	Bank of maharashtra	Akkalkuwa	60231965414	MAHB0001122
									566	Sinduri	1297	1297	235800.60				
387	Nashik	Taloda	Nandurbar	Akkalkuwa	Sinduri	6363	6363	1156822.82	567	Bamani	1194	1194	217074.72	Bank of	Akkalkuwa	60215277767	MAHB0001122
100/	radsilik	ı aıvua	vanuurbar	AKKAIKUWA	SHRRII	0303	0303	1130022.82	568	Chimalkhedi	775	775	140898.58	maharashtra	2 skraikuwa	002132///0/	WIZI100001122
									569	Gaman	3097	3097	563048.92				
									570	Singpur Bk	962	929	168896.49	Central Bank			
388	Nashik	Taloda	Nandurbar	Akkalkuwa	Singpur Bk	2721	2683	487781.80	571	Mandavi Amba	667	663	120536.47	of India	Vanyavihir	3456996340	CBIN0281737
_									572	Jaani Amba	1092 1107	1091	198348.84	n			
389	Nashik	Taloda	Nandurbar	Akkalkuwa	Sonpati	1578	1578	286887.69	574	Sonpati Khatkuva	471	471	201257.72 85629.98	Bank of Maharashtra	Akkalkuwa	60231238842	MAHB0001122
									575	Galotha Kh	555	518	94174.79	Bank of			
390	Nashik	Taloda	Nandurbar	Akkalkuwa	Sorapada	2666	1664	302522.89	576		2111	1146	208348.10	maharashtra	Akkalkuwa	60214787587	MAHB0001122
_									-					-			

शास	न । नण	य क्रमाक	– पसाअ-	-२०५८/ я.	.क्र.३८०/८/क	ग.५७, १६५	११क ३५/०	पुर २०५९ र	भाव	तच पारशष्ट							
S.N	ATC	РО	СЕО ZP	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
391	Nashik	Taloda	Nandurbar	Akkalkuwa	Talamba	2680	2680	487236.39	577 578	Talamba Kakadiamba	1472 1208	1472 1208	267616.40 219619.98	Bank of maharashtra	Akkalkuwa	60217219044	MAHB0001122
392	Nashik	Taloda	Nandurbar	Akkalkuwa	Tavali	1954	1933	351428.34	579	Tavali	990	969	176168.68	Bank of	Akkalkuwa	60243939127	MAHB0001122
									580	Umarkuwa	964	964	175259.66	Maharashtra Central Bank			
393	Nashik	Taloda	Nandurbar	Akkalkuwa	Thanavihir	1483	1483	269616.26	581	Thanavihir	1483	1483	269616.26	of India	Vanyavihir	3459145068	CBIN0281737
									582 583	Udepur MO Udepur Cho	843 802	843 770	153261.30 139989.56	Bank of			
394	Nashik	Taloda	Nandurbar	Akkalkuwa	Udepur	2283	2251	409242.21	584	Raithi	95	95	17271.44	maharashtra	Akkalkuwa	60217218675	MAHB0001122
									585 586	Chandpur Nendvan Kh	543 523	543 523	98719.91 95083.82				
									587	Mal	707	707	128535.87				
									588	Khurchi Mal	305	305	55450.41				
395	Nashik	Taloda	Nandurbar	Akkalkuwa	Umargawan	6218	6218	1130461.15	589 590	Umargawan Orapapad	1216 832	1216 832	221074.42 151261.45	Bank of	Akkalkuwa	60214363034	MAHB0001122
									591	Chivalutar	1636	1636	297432.36	maharashtra			
									592 593	Khutnagawan Ambaribar	273 439	273 439	49632.66 79812.23				
									594	Nendvan Bk	287	287	52177.93				
									595	Pandharamati	1533	1533	278706.49				
									596 597	Vadfali Mokas	1764 2326	1764 2326	320703.35 422877.55	Bank of			
396	Nashik	Taloda	Nandurbar	Akkalkuwa	vadafali	8561	8561	1556429.38	598	Movan	792	792	143989.26	maharashtra	Akkalkuwa	60214339782	MAHB0001122
									599	Mohari	431	431	78357.79				
									600	Bagada Odhi	1715 403	1715 403	311794.93 73267.26				
397	Nashik	Taloda	Nandurbar	Akkalkuwa	Valamba Ra	3262	3262	593046.68	602	Valamba Ra	1872	1872	340338.25	Bank of maharashtra	Akkalkuwa	60231911683	MAHB0001122
									603 604	Nmibipati Vanyavihir Kh	987 330	987 330	179441.16 59995.53				
398	Nashik	Taloda	Nandurbar	Akkalkuwa	Vanyavihir	2445	1571	285615.06	605		2115	1241	225619.54	Central Bank of India	Vanyavihir	3459835630	CBIN0281737
399	Nashik	Taloda	Nandurbar	Akkalkuwa	Veli	2371	2371	431058.76	606	Veli	2371	2371	431058.76	Bank of Maharashtra	Akkalkuwa	60216434186	MAHB0001122
									607	Virpur	935	935	169987.32				
400	Nashik	Taloda	Nandurbar	Akkalkuwa	Virpur	1662	1662	302159.28	608	Boripada	69	69	12544.52	Bank of mahashtra	Akkalkuwa	60214745853	MAHB0001122
			<u> </u>						610	Tiakam mauli Urmilamal	658 646	658 646	119627.44 117445.79	Bank of		 	
401	Nashik	Taloda	Nandurbar	Akkalkuwa	Wadibar	1464	1464	266161.97	611	Wadibar	818	818	148716.18	Maharashtra	Akkalkuwa	60268928786	MAHB0001122
402	Nashik	Taloda	Nandurbar	Akrani	Achapa	1614	1606	291978.22	612 613	Amala Achapa	700 914	694 912	126172.41 165805.82	State Bank Of India	Dhadgaon	34977297929	SBIN0002149
403	Nashik	Taloda	Nandurbar	Akrani	Asali	2533	2522	458511.26	614	Asali	2533	2522	458511.26	State Bank	Dhadgaon	34967089342	SBIN0002149
									615	Astamba Re.	2319	2305	419059.66	Of India State Bank			
404	Nashik	Taloda	Nandurbar	Akrani	Astamba Re	2459	2445	444512.30	_	Astamba Forest	140	140	25452.65	Of India	Dhadgaon	34977610912	SBIN0002149
405	Nashik	Taloda	Nandurbar	Akrani	Bhogwade KH.	1140	1069	194349.14	617 618	Bhogwade KH. BHOGWADE BK	930 210	859 210	156170.17 38178.97	State Bank Of India	Dhadgaon	34977295648	SBIN0002149
406	Nashik	Taloda	Nandurbar	Almoni	Dhuisson	1378	1368	248708.72	619	Harankhuri	601	598	108719.16	Central Bank	Daibardi	3460830264	CBIN0283044
406	INdSHIK	1 aloua	Nandurbar	Akidili	Bhujgaon	13/6	1308	240/00.72	620		777	770	139989.56	Of India	Rajbardi	3400830204	CB1N0283044
									621		556 360	556 356	101083.37 64722.45				
									623	Bhabri(F.V.)	1052	1052	191258.46				
407	Nashik	Talada	Nandurbar	Alemni	Bhusha	5206	5197	944838.63	624 625	Bhamane(F.V.) Bhusha (F.V.)	1072 207	1071 206	194712.75 37451.75	Central Bank	Rajbardi	3460414857	CBIN0283044
407	INdSHIK	1 aloua	Nandurbar	Akidili	Diusia	3200	3197	744030.03	626		26	26	4726.92	of India	Kajbarui	3400414837	CBIN0283044
									627	Sadri(F.V.)	174	174	31634.00				
									628 629	Udadya(F.V.) Khardi Kh(F.V.)	1112 647	1110 646	201803.13				
									630	Bijari (F.V.)	2082	2049	372517.67				
									631	Jarali(F.V.)	240	240	43633.11				
40°	Nashik	Taloda	Nandurbar	Akroni	Bijari	7191	7145	1298994.03	632	Kamod Kh(F.V.) Chhinalkuwa(F.V.)	502	637 498	115809.54 90538.70	State Bank	Dhadason	34967089852	SBIN0002149
→ ∪8	rvdSillK	ı aıdua	ranuurbar	IIIbiars	Dilan	/171	/143	1270774.03	634	Gaurya(F.V.)	1861	1855	337247.58	Of India Dhadga	Diaugaon	54701007032	SB1140002149
									635	Sirsani(F.V.) Mankhedi	1639	1639	297977.78				
									636	Kh(F.V.)	227	227	41269.65				
409	Nashik	Taloda	Nandurbar	Akrani	Borwan	1662	1599	290705.59	637	Bilbarpada Borwan	361 1301	361 1238	65631.47 225074.12	State Bank Of India	Dhadgaon	35636653914	SBIN0002149
410	Nashik	Taloda	Nandurbar	Akrani	Chhapari	1563	1507	273979.57	639	Jamanvahi	579	579	105264.88	State Bank	Dhadgaon	34977614372	SBIN0002149
	···								640 641	Chhapari Trishul(F.V.)	984 3302	928 3242	168714.69 589410.59	Of India			
									642	Trishul(F.V.) Chikhali (F.V.)	759	751	136535.27	27			
411	Nashik	Taloda	Nandurbar	Akrani	Chikhali	8485	8319	1512432.66	⊢		2022	2019	367063.53	Central Bank of India	Rajbardi	3460151691	CBIN0283044
									644	Bori(F.V.) Bilgaon(F.V.)	562 1840	557 1750	101265.17 318158.09				
									646		203	202	36724.53				
									647	Chandsaili(F.V.)	1622	1599	290705.59				

1171	יוייווי	9 9/119/	- 1(1101-	- 40 ТС/ Я	.क्र.३८०/८/क	1. 10, 14	1147 2 170	J/ 4 0 1 5	ciiqi	तम भारराज्य							
S.N	ATC	РО	CEO ZP	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
412	Nashik	Talada	Nandurbar	Akroni	Chinchkathi	3564	3532	642133.93	648	Pimpalbari(F.V.)	906	906	164714.99	Central Bank	Rajbardi	3460158381	CBIN0283044
412	INASHIK	1 aloua	Nandurbai	Akidili	Chinchkaun	3304	3332	042133.93	649	Ukhaliamba	197	197	35815.51	of India	Kajbarui	3400138381	CBIN0283044
									650	Mal	516	508	92356.75				
									651	Valiamba	120	120	21816.55				
413	Nashik	Taloda	Nandurbar	Akrani	Chondwade BK.	1357	1325	240891.13	652	Chondwade Rh	311 1046	311 1014	56541.24 184349.89	State Bank Of India	Dhadgaon	35636653629	SBIN0002149
414	Nashik	Taloda	Nandurbar	Akrani	Chulwad	1688	1630	296341.54	654	Chondwade BK. Chulwad	1688	1630	296341.54	Central Bank of India	Rajbardi	3459286940	CBIN0283044
									655	Dhanaje BK.	3149	2974	540686.95	State Bank			
415	Nashik	Taloda	Nandurbar	Akrani	Dhanaje BK.	3713	3512	638497.84	656	Dhanaje Kh	564	538	97810.89	Of India	Dhadgaon	34975232930	SBIN0002149
									657	Khutwada(F.V.)	1208	1207	219438.18				
									658	Shelda(F.V.)	1009	1001	181986.43	1			
416	Nashik	Taloda	Nandurbar	Almni	Genda	5277	5266	957383.14	659	Junana(F.V.)	39	39	7090.38	State Bank	Dhadgaon	34966636682	SBIN0002149
410	rvasink	Tuloda	- vandurbar	ZKKIIII	Genda	3277	3200	757505.14	660	Mal(F.V.)	1326	1325	240891.13	Of India	Diadgaon	34700030002	SB1110002149
									661	Genda (F.V.)	1309	1308	237800.45				
									662	Nimkhedi	386	386	70176.58				
417	Nashik	Taloda	Nandurbar	Akrani	Ghatli	6924	6333	1151368.68	663	Ghatli	5705	5117	930294.26	State Bank Of India	Dhadgaon	34928766876	SBIN0002149
									664	Kamod	1219	1216	221074.42				
418	Nashik	Taloda	Nandurbar	Akrani	Goramba	4595	4589	834301.41	665	Goramba	4595	4589	834301.41	State Bank Of India	Dhadgaon	34967178540	SBIN0002149
410	N1-3-	T-1-4-	N dd	A1:	TT-4-II:	1260	1205	225426.00	666	Hatdhui	844	771	140171.36	Central Bank	D.:hdi	2460414052	CDINI0202044
419	Nashik	ı aıoda	Nandurbar	Akrani	Hatdhui	1368	1295	235436.99	667	Tembhala	524	524	95265.62	Of India	Rajbardi	3460414052	CBIN0283044
420	Nashik	Taloda	Nandurbar	Akrani	Kakarda	3554	3507	637588.81	668	Kakarda	3554	3507	637588.81	State Bank Of India	Dhadgaon	34977624471	SBIN0002149
									669		195	195	35451.90	State Bank			
421	Nashik	Taloda	Nandurbar	Akrani	Kakarpati	1726	1725	313612.97	670	Chittar Forest	101	101	18362.27	Of India	Dhadgaon	34967162926	SBIN0002149
									671	Kakarpati	1430	1429	259798.81				
									672		1333	1207	219438.18				
422	N b. 7.	T-1-4-	N dd	A1:	V-4-:	0016	9/2/	15(024((0	673	Paula(F.V.)	959 247	958	174168.83	Central Bank	D-ibdi	2450025792	CDIN0202044
422	Nashik	1 aloda	Nandurbar	Akrani	Katri	8816	8626	1568246.68	674	Katri Forest Katri	5395	247 5332	969382.25	of India	Rajbardi	3459025783	CBIN0283044
									676	Vahwani	882	882	160351.68				
									677	Khadkya	1360	1360	247254.29				
423	Nashik	Taloda	Nandurbar	Akrani	Khadkya	2145	2144	389789.11	678	Bhanoli	546	545	99083.52	State Bank	Dhadgaon	35245185073	SBIN0002149
					-				679	Jalola	239	239	43451.30	Of India	-		
424	Nashik	Taloda	Nandurbar	Akrani	Khamala	2075	2074	377062.79	680	Khamala	2075	2074	377062.79	State Bank Of India	Dhadgaon	34985562525	SBIN0002149
425	Nashik	Taloda	Nandurbar	Akrani	Khandbara	1937	1925	349973.90	681	Khandbara	1050	1046	190167.64	Central Bank	Rajbardi	3460831224	CBIN0283044
.20	- vabilit	Tulouu	- tundurour		Tumadana	1,737	1,725	3.5573.50	682	Mojara	887	879	159806.26	Of India	rajouru	3100031221	CD1110203011
426	Nashik	Taloda	Nandurbar	Akrani	Kharda	1960	1921	349246.68	683	Khushgavhan	428	389	70722.00	State Bank	Dhadgaon	34967157701	SBIN0002149
									684	Kharda	1532	1532	278524.68	Of India			
427	Nashik	Taloda	Nandurbar	Akrani	Kharwad	1129	1114	202530.35	685	Ambari Kharwad	180 949	167 947	30361.37 172168.98	State Bank Of India	Dhadgaon	34967178981	SBIN0002149
														State Bank			
428	Nashik		Nandurbar		Khuntamodi	2241	2028	368699.78	687	Khuntamodi	2241	2028	368699.78	Of India Central Bank	Dhadgaon	34797909786	SBIN0002149
429	Nashik	Taloda	Nandurbar	Akrani	Kundal	1915	1891	343792.54	688	Kundal	1915	1891	343792.54	Of India	Rajbardi	3460416402	CBIN0283044
									689	Zummat(F.V.)	497	497	90356.90	ļ			
									690	Maktarzira(F.V.)	942	942	171259.95				
									691	Nigadi(F.V.)	2252	2248	408696.79				
									692	Mandvi Kh(F.V.) Khadkale Bk(F.V.)	2197 326	2192 326	398515.73 59268.31				
400	ļ, , l	m 1 .	,	., .		1,5500		200222	694	Bodala(F.V.)	1107	1106	201075.91	State Bank	P	24067-7-00-	CDD 10000
430	Nashik	ı aloda	Nandurbar	Akrani	Mandavi BK.	15509	15414	2802336.46	695	Khadkale Kh(F.V.)	565	555	100901.57	Of India	Dhadgaon	34967175888	SBIN0002149
									696	Vavi(F.V.)	1714	1704	309795.08	1			
									697	Tembhurni(F.V.)	555	555	100901.57]			
									698	Mandavi BK. (F.V.)	3335	3274	595228.34				
									699	Jugani	2019	2015	366336.32	-			
431	Nashik	Taloda	Nandurbar	Akrani	Mankhedi BK.	1029	1021	185622.52	700		1029	1021	185622.52	Central Bank of India	Rajbardi	3459286576	CBIN0283044
432	Nashik	Taloda	Nandurbar	Akrani	Manwani BK.	1559	1556	282887.99	701	Manwani BK.	917	914	166169.43	State Bank Of India	Dhadgaon	34967156912	SBIN0002149
433	Nashik	Taloda	Nandurbar	Akrani	Modalgaon	1388	1388	252344.82	702	Manwani Kh Modalgaon	1388	1388	116718.57 252344.82	State Bank Of India	Dhadgaon	35636653798	SBIN0002149
434	Nashik	Taloda	Nandurbar	Akrani	Mokh BK.	2207	2171	394697.84	704	Kela Bk	810	790	143625.65	Central Bank	Rajbardi	3460151205	CBIN0283044
435	Nashik		Nandurbar		Mokh KH.	1829	1827	332157.05	705 706	Mokh BK. Kela Kh	1397 586	1381 585	251072.18 106355.70	Of India Central Bank	Rajbardi	3460151512	CBIN0283044
					Mundalwad	2799	2780		707	Mokh KH.	1243 2799	1242 2780	225801.34	Of India State Bank			
436	Nashik		Nandurbar					505416.85	708	Mundalwad Nandalwad	1322	1310	505416.85 238164.06	Of India State Bank	Dhadgaon	34967158397	SBIN0002149
437	Nashik		Nandurbar		Nandalwad	1821	1797	326702.91	710	Pimpri	499	487	88538.85	Of India State Bank	Dhadgaon	35245186156	SBIN0002149
438	Nashik	1 aloda	Nandurbar	Akrani	Padali	1629	1629	296159.73	711	Padali	1629	1629	296159.73	Of India	Dhadgaon	34967156060	SBIN0002149
439	Nashik	Taloda	Nandurbar	Akrani	Padamund	1861	1860	338156.60	712	<u> </u>	1027	1027	151443.25	State Bank Of India	Dhadgaon	35153932698	SBIN0002149
				-					713	Padamund	1027	1027	186713.35				
			I	I	I	I			1/14	Kusumveri	451	449	81630.28	I	I	I	I

1	शास	न ।नण	य क्रमाक	– पसाअ-	-२०५८/प्र	.क्र.३८०/८/क	ग.५७, १५-	११क ३५/०	५/२०५९ ४	भाव	तच पारशष्ट							
Mathematical Content	S.N	ATC	РО	СЕО ZP	BDO PS	GSK			allocated GP wise (Amount in	S.N	Village			allocated Village Wise(Amount	Bank Name	Branch Name	Bank Acc No	IFSC Code
1	440	Nashik	Taloda	Nandurbar	Akrani	Palkha	1313	1246	226528.56	715	Palkha	593	529	96174.65		Rajbardi	3459286699	CBIN0283044
4										_								
Part	441	Nashik	Taloda	Nandurbar	Akrani	Radikalam	1080	1075	195439.97	⊢						Rajbardi	3459286644	CBIN0283044
# 18	\vdash									_								
# 18										720	Kamod Bk(F.V.)	507	507	92174.94				
# 1										⊢								
## 14 Page 14 Page 14 Page 15 Page 1										⊢								
1	442	Nashik	Taloda	Nandurbar	Akrani	Rajbardi (F.V.)	16362	16178	2941235.19	⊢						Rajbardi	3459025262	CBIN0283044
1										-	+							
1										⊢					-			
Part										727	Katra(F.V.)	1253	1237	224892.32				
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										728	Telkhedi(F.V.)	3552		639225.05				
1										⊢	-							
1										-	-							
Part										⊢								
1										⊢								
1										734	Surung	39	39	7090.38				
1 Mage										735	Nimgavhan(F.V.)	362		65813.27]			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										⊢	· ` ´							
Mail										\vdash					-			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	443	Nashik	Taloda	Nandurbar	Akrani		9193	9176	1668239.22	-						Rajbardi	3460157900	CBIN0283044
Part										⊢								
+ 1										741					1			
1 1 1 1 1 1 1 1 1 1										742	Kuktar(F.V.)	671	669	121627.29]			
1										743	Akwani(F.V.)	345	342	62177.18				
1										├								
14 14 15 16 16 16 16 16 16 16										⊢								
No. No.										├					-			
Marke Mark										⊢								
No. No.		N. 17	m 1 1	V 1 1		a:	2266	2207	507501.00	749	+	2030	1954	355246.23	State Bank	DI I	24067161104	CDT 10002140
Marke Flack Sack Flack Sack Flack Sack Sac	444	Nashik	Taloda	Nandurbar	Akranı	Sisa	3300	3287	59/591.80	750	Kalibel	1336	1333	242345.56	Of India	Dnadgaon	3496/161194	SB1N0002149
Act Name Talogh Name Part Act Name Act Name Act Part Act Part Act Part Part	445	Nashik	Taloda	Nandurbar	Akrani	Son BK.	1651	1649	299795.82	-						Dhadgaon	35245187149	SBIN0002149
Marke Falcula Palcula Palcul	<u> </u>									\vdash	<u> </u>							
August Taloda Nandarbar Alzan Taloda Nandarbar T	446	Nashik	Taloda	Nandurbar	Akrani	Surwani	2769	2648	481418.64	-	+					Rajbardi	3460829703	CBIN0283044
Marche M	L									_					Central Bank			
Author Part Part	447	Nashik	Taloda	Nandurbar	Akrani	Talai	2610	2608	474146.46	756	Talai	1639	1638	297795.97		Rajbardi	3460328399	CBIN0283044
Author Family										757		2440	2293	416878.00				
Add Add										⊢					-			
Add										⊢								
Part		N7 17	m 1 1	, , ,	., .	T 1011	17001	1,7000	2100050 20	├					State Bank	DI I	24077610675	CDD 10002140
Fig. Part	448	Nasnik	1 aloda	Nandurbar	Akrani	Toranmai Old	1/981	17089	3106859.20	⊢					Of India	Dnadgaon	349//6196/5	SB1N0002149
Part										-]			
Nashik Taloda Nandurbar Akrani Velkhedi Sambak Taloda Nandurbar Taloda Na										764	Kelimojara(F.V.)	641]			
Additional Part										⊢								
Mashik Taloda Nandurbar Akrani Umarani BK. 2274 2164 393425.20 768 Umarani Kh. 726 658 119627.44 710 710 768 Umarani Kh. 726 658 119627.44 710 710 710 726 768 Umarani Kh. 726 658 119627.44 710 710 726 768 Umarani Kh. 726 768 Umarani Kh. 726 658 119627.44 710 710 726 768 Umarani Kh. 726 658 119627.44 710 726 768 Umarani Kh. 726 768 Umarani Kh. 726 658 119627.44 710 726	_									_	-				_			
450 Nashik Taloda Nandurbar Akrani Varkhedi BK 1913 1899 345246.98 769 Varkhedi BK 1283 1269 230710.07 Central Bank of India Rajbardi 3460415737 CBIN0283044 451 Nashik Taloda Nandurbar Akrani Velkhedi 2488 2487 452148.10 771 Velkhedi 2488 2487 452148.10 Central Bank of India Rajbardi 3460152209 CBIN0283044 452 Nashik Taloda Nandurbar Taloda Amalad 3357 2812 511234.60 772 Aamlad 3357 2812 511234.60 Central Bank of India Taloda Salurbar Taloda Alwan 2682 2678 486872.78 773 Alwan 2682 2678 486872.78 Taloda Nandurbar Taloda Nandurbar Taloda Amalpada 1225 1218 221438.03 774 Amalpada 1225 1218 221438.03 Maharashtra Taloda Rajbardi Taloda Rojoria Rajbardi Rajbardi 3460152209 CBIN0283044 458 Nashik Taloda Nandurbar Taloda Amalpada 1225 1218 221438.03 774 Amalpada 1225 1218 221438.03 Maharashtra Taloda Rojoria Rojoria Rojoria Rajbardi Taloda Rojoria Rajbardi Rajbardi 3460152209 CBIN0283044 459 Nashik Taloda Nandurbar Taloda Amalpada 1225 1218 221438.03 774 Amalpada 1225 1218 221438.03 Maharashtra Taloda Rojoria	449	Nashik	Taloda	Nandurbar	Akrani	Umarani BK.	2274	2164	393425.20	⊢						Dhadgaon	34977299653	SBIN0002149
151 Nashik Taloda Nandurbar Akrani Velkhedi 2488 2487 452148.10 771 Velkhedi 2488 2487 452148.10 Central Bank of India 3460152209 CBIN0283044 452 Nashik Taloda Nandurbar Taloda Aarnlad 3357 2812 511234.60 772 Aarnlad 3357 2812 511234.60 772 Aarnlad 3357 2812 511234.60 Central Bank of India Taloda 3410718694 CBIN0281678 Aarnlad 3410718694 CBIN0281678 CBIN0281678 Aarnlad 3410718694 CBIN0281678 CBIN0281678 Aarnlad 3410718694 CBIN0281678 CBIN02	450	Nashik	Taloda	Nandurbar	Akrani	Varkhedi BK	1913	1899	345246.98	769	Varkhedi Kh	630	630	114536.91	Central Bank	Rajbardi	3460415737	CBIN0283044
452 Nashik Taloda Nandurbar Taloda Aamlad 3357 2812 511234.60 772 Aamlad 3357 2812 511234.60 772 Aamlad 3357 2812 511234.60 Central Bank of India 3410718694 CBIN0281678 453 Nashik Taloda Nandurbar Taloda Alwan 2682 2678 486872.78 773 Alwan 2682 2678 486872.78 Maharashtra Gramin Bank Taloda 80027139425 MAHG0006004 454 Nashik Taloda Nandurbar Taloda Amoni 2870 2870 521779.27 775 Amoni 2870 2870 521779.27 Maharashtra Gramin Bank Taloda 80018927166 MAHG0006004 455 Nashik Taloda Nandurbar Taloda Bandhara 1047 1047 190349.44 776 Bandhara 1047 1047 190349.44 Maharashtra Gramin Bank Taloda 80019016720 MAHG0006004 456 Nashik Taloda Nandurbar Taloda Belipada 1366 1351 245618.05 777 Belipada 1366 1351 245618.05 Maharashtra Gramin Bank Taloda 80027068190 MAHG0006004 458 Nashik Taloda Nandurbar Taloda Bhavar 1109 1102 200348.69 778 Bhavar 1109 1102 200348.69 Maharashtra Gramin Bank Taloda 80018957268 MAHG0006004 458 Nashik Taloda Nandurbar Taloda Bhavar 1109 1102 200348.69 778 Bhavar 1109 1102 200348.69 Maharashtra Gramin Bank Taloda 80018855247 MAHG0006004 459 Nashik Taloda Nandurbar Taloda Borad 7017 3589 652496.79 779 Borad 7017 3589 652496.79 CPINO381638	451	Nashik	Taloda	Nandurbar	Akrani	Velkhedi	2488	2487	452148.10						Central Bank	Rajbardi	3460152209	CBIN0283044
453 Nashik Taloda Nandurbar Taloda Alwan 2682 2678 486872.78 773 Alwan 2682 2678 486872.78 Maharashtra Gramin Bank Taloda 80027139425 MAHG0006004 454 Nashik Taloda Nandurbar Taloda Amani 225 1218 221438.03 774 Amalpada 1225 1218 221438.03 Maharashtra Gramin Bank Taloda 80018927166 MAHG0006004 455 Nashik Taloda Nandurbar Taloda Amoni 2870 2870 521779.27 775 Amoni 2870 2870 521779.27 Maharashtra Gramin Bank Taloda 80019016720 MAHG0006004 456 Nashik Taloda Nandurbar Taloda Bandhara 1047 1047 190349.44 776 Bandhara 1047 1047 190349.44 Maharashtra Gramin Bank Taloda 80024269833 MAHG0006004 457 Nashik Taloda Nandurbar Taloda Belipada 1366 1351 245618.05 777 Belipada 1366 1351 245618.05 Maharashtra Gramin Bank Taloda 80024069834 MAHG0006004 458 Nashik Taloda Nandurbar Taloda Bhavar 1109 1102 200348.69 778 Bhavar 1109 1102 200348.69 Maharashtra Gramin Bank Taloda 80018855247 MAHG0006004 459 Nashik Taloda Nandurbar Taloda Borad 7017 3589 652496.79 779 Borad 7017 3589 652496.79 Maharashtra Gramin Bank Taloda 8001897208 MAHG0006004 7018 7018 7018 7018 7018 7018 7018 7018	452	Nashik	Taloda	Nandurbar	Taloda	Aamlad	3357	2812	511234.60	772	Aamlad	3357	2812	511234.60	Central Bank	Taloda	3410718694	CBIN0281678
454 Nashik Taloda Nandurbar Taloda Amalpada 1225 1218 221438.03 774 Amalpada 1225 1218 221438.03 Maharashtra Gramin Bank Taloda 80018927166 MAHG0006004 455 Nashik Taloda Nandurbar Taloda Bandhara 1047 1047 190349.44 776 Bandhara 1047 1047 190349.44 Maharashtra Gramin Bank Taloda 80019016720 MAHG0006004 456 Nashik Taloda Nandurbar Taloda Bandhara 1047 1047 190349.44 776 Bandhara 1047 1047 190349.44 Maharashtra Gramin Bank Taloda 80024269833 MAHG0006004 457 Nashik Taloda Nandurbar Taloda Belipada 1366 1351 245618.05 777 Belipada 1366 1351 245618.05 Maharashtra Gramin Bank Taloda 80027068190 MAHG0006004 458 Nashik Taloda Nandurbar Taloda Bhavar 1109 1102 200348.69 778 Bhavar 1109 1102 200348.69 Maharashtra Gramin Bank Taloda 80018855247 MAHG0006004 458 Nashik Taloda Nandurbar Taloda Bhavar 1109 1102 200348.69 779 Borad 7017 3589 652496.79 779 Borad 7017 3589 652496.79 Toloda 8001897208 MAHG0006004 460 Noshik Taloda Nandurbar Taloda Borad 7017 3589 652496.79 779 Borad 7017 3589 652496.79 CPINO381638 CPINO381638	453	Nashik	Taloda	Nandurbar	Taloda	Alwan	2682	2678	486872.78	773	Alwan	2682	2678	486872.78	Maharashtra	Taloda	80027139425	MAHG0006004
455 Nashik Taloda Nandurbar Taloda Amoni 2870 2870 521779.27 775 Amoni 2870 2870 521779.27 Maharashtra Gramin Bank Taloda 80019016720 MAHG0006004 456 Nashik Taloda Nandurbar Taloda Bandhara 1047 1047 190349.44 776 Bandhara 1047 1047 190349.44 Maharashtra Gramin Bank Taloda 80024269833 MAHG0006004 457 Nashik Taloda Nandurbar Taloda Belipada 1366 1351 245618.05 777 Belipada 1366 1351 245618.05 778 Belipada 1366 1351 245618.05 Taloda Nandurbar Taloda 80027068190 MAHG0006004 458 Nashik Taloda Nandurbar Taloda Bhavar 1109 1102 200348.69 778 Bhavar 1109 1102 200348.69 Maharashtra Gramin Bank Maharashtra Gramin Bank Taloda 80018855247 MAHG0006004 459 Nashik Taloda Nandurbar Taloda Borad 7017 3589 652496.79 779 Borad 7017 3589 652496.79 Taloda Nandurbar Taloda 80018977208 MAHG0006004	454	Nashik	Taloda	Nandurbar	Taloda	Amalpada	1225	1218	221438.03	774	Amalpada	1225	1218	221438.03	Maharashtra	Taloda	80018927166	MAHG0006004
456 Nashik Taloda Nandurbar Taloda Bandhara 1047 1047 190349.44 776 Bandhara 1047 1047 190349.44 Maharashtra Gramin Bank Taloda 80024269833 MAHG0006004 457 Nashik Taloda Nandurbar Taloda Belipada 1366 1351 245618.05 777 Belipada 1366 1351 245618.05 Maharashtra Gramin Bank Taloda 80027068190 MAHG0006004 458 Nashik Taloda Nandurbar Taloda Bhavar 1109 1102 200348.69 778 Bhavar 1109 1102 200348.69 Maharashtra Gramin Bank Taloda 80018855247 MAHG0006004 459 Nashik Taloda Nandurbar Taloda Borad 7017 3589 652496.79 779 Borad 7017 3589 652496.79 Taloda 80018977208 MAHG0006004	455	Nashik	Taloda	Nandurbar	Taloda	Amoni	2870	2870	521779.27	775	Amoni	2870	2870	521779.27	Maharashtra	Taloda	80019016720	MAHG0006004
458 Nashik Taloda Nandurbar Taloda Bhavar 1109 1102 200348.69 778 Bhavar 1109 1102 200348.69 Maharashtra Gramin Bank Taloda 80018855247 MAHG0006004 459 Nashik Taloda Nandurbar Taloda Borad 7017 3589 652496.79 779 Borad 7017 3589 652496.79 Taloda 80018977208 MAHG0006004 460 Noshik Taloda Nandurbar Taloda Borad 7017 3589 652496.79 779 Borad 7017 3589 652496.79 Taloda 80018977208 MAHG0006004	456	Nashik	Taloda	Nandurbar	Taloda	Bandhara	1047	1047	190349.44	776	Bandhara	1047	1047	190349.44	Maharashtra	Taloda	80024269833	MAHG0006004
4-58 Nashik Taloda Nandurbar Taloda Borad 7017 3589 652496.79 779 Borad 7017 3589 652496.79 Maharashtra Gramin Bank Taloda 80018977208 MAHG0006004	457	Nashik	Taloda	Nandurbar	Taloda	Belipada	1366	1351	245618.05	777	Belipada	1366	1351	245618.05	Maharashtra	Taloda	80027068190	MAHG0006004
459 Nasnik laioda Nandurbar laioda Borad /017 3589 652496./9 //9 Borad /017 3589 652496./9 Gramin Bank laioda 8001897/208 MAHG0006004	458	Nashik	Taloda	Nandurbar	Taloda	Bhavar	1109	1102	200348.69	778	Bhavar	1109	1102	200348.69		Taloda	80018855247	MAHG0006004
	459	Nashik	Taloda	Nandurbar	Taloda	Borad	7017	3589	652496.79	779	Borad	7017	3589	652496.79		80018977208	MAHG0006004	
	460	Nashik	Taloda	Nandurbar	Taloda	Budhaval	2809	2749	499780.91	780	Budhawal	2809	2749	499780.91		Taloda	3412282656	CBIN0281678

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S.N	ATC	РО	СЕО ДР	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
461	Nashik	Taloda	Nandurbar	Taloda	Chaugav Bk	1052	924	167987.47	781	Chaugav Bk	1052	924	167987.47	Maharashtra Gramin Bank	Taloda	80018774468	MAHG0006004
462	Nashik	Taloda	Nandurbar	Taloda	Chaugav Kh	1093	1073	195076.36	782 783	Malkhurd Chaugav Kh	683 410	683 390	124172.56 70903.80	Maharashtra Gramin Bank	Taloda	80027181660	MAHG0006004
463	Nashik	Taloda	Nandurbar	Taloda	Chinoda	2900	1641	298341.39	784	Chinoda	2900	1641	298341.39	Central Bank of India	Taloda	3414836262	CBIN0281678
464	Nashik	Taloda	Nandurbar	Taloda	Chota Dhanpur	1657	1581	287433.11	785	Chota Dhanpur	1657	1581	287433.11	Central Bank	Taloda	3420883010	CBIN0281678
465		Taloda	Nandurbar	Talada	Dalelpur	1667	1457	264889.34	786	Halalpur	50	28	5090.53	of India Central Bank	Taloda	3417377269	CBIN0281678
403									787	Dalelpur	1617	1429	259798.81	of India Central Bank			
466	Nashik	Taloda	Nandurbar	Taloda	Daswad	880	729	132535.57	788 789	Daswad Dhanora	1042	729 620	132535.57	of India	Taloda	3413258779	CBIN0281678
467	Nashik	Taloda	Nandurbar	Taloda	Dhanora	1642	1220	221801.64	790	Gujali	600	600	109082.77	Maharashtra Gramin Bank	Taloda	80024286565	MAHG0006004
468	Nashik	Taloda	Nandurbar	Taloda	Dhanpur	1469	1468	266889.19	791	Dhanpur	1469	1468	266889.19	Maharashtra Gramin Bank	Taloda	80019884856	MAHG0006004
469	Nashik	Taloda	Nandurbar	Taloda	Dhavalivihir	3069	3069	557958.39	792 793	Dhavalivihir Budaval plot	2219 450	2219 450	403424.46 81812.08	Maharashtra	Taloda	80027181604	MAHG0006004
									794	Rozve Plot	400	400	72721.85	Gramin Bank			
470	Nashik	Taloda	Nandurbar	Taloda	Ganganagar Tarhavad pun	1070	1070	194530.95	795	Ganganagar Tarhavad pun	1070	1070	194530.95	Maharashtra Gramin Bank	Taloda	80027067583	MAHG0006004
471	Nashik	Taloda	Nandurbar	Taloda	Ichagavan	2883	2748	499599.10	796 797	Ichagavan savare	2408 388	2280 381	414514.54 69267.56	Central Bank of India	Taloda	3414879013	CBIN0281678
									798	Kudave	87	87	15817.00	or india			
472	Nashik	Taloda	Nandurbar	Taloda	Jivannagar Gopalpur pun	1092	1084	197076.21	799	Jivannagar Gopalpur pun	1092	1084	197076.21	Maharashtra Gramin Bank	Taloda	80027181558	MAHG0006004
473	Nashik	Taloda	Nandurbar	Taloda	Kadhel	1152	894	162533.33	800 801	Kadhel Kalamasare	832 320	574 320	104355.85 58177.48	Central Bank of India	Taloda	3410719494	CBIN0281678
474	Nashik	Taloda	Nandurbar	Taloda	Karde	1778	1756	319248.92	802		1778	1756	319248.92	Maharashtra Gramin Bank	Taloda	80019820165	MAHG0006004
475	Nashik	Taloda	Nandurbar	Taloda	Kazipur	1386	1295	235436.99	803	Kazipur	1386	1295	235436.99	Maharashtra Gramin Bank	Taloda	80018795138	MAHG0006004
476	Nashik	Taloda	Nandurbar	Taloda	Khardi bk	2340	2340	425422.82	804	Lakkadkot	1300	1300	236346.01	Maharashtra	Taloda	80018901942	MAHG0006004
\vdash									805 806	Khardi bk Gadhwali	1040 325	1040 323	189076.81 58722.89	Gramin Bank			
477	Nashik	Taloda	Nandurbar	Taloda	Khardi Kh	1301	1299	236164.21	807	Khardi kh	846	846	153806.71	Maharashtra Gramin Bank	Taloda	80027139367	MAHG0006004
478	Nashik	Taloda	Nandurbar	Taloda	Kharwad	1318	605	109991.80	808	Borwan	130	130	23634.60 109991.80	Central Bank	Taloda	3413257844	CBIN0281678
479		Taloda	Nandurbar		Khedale	500	300	54541.39	810	Khedale	500	300	54541.39	of India Maharashtra	Taloda	80018795127	MAHG0006004
480		Taloda		Taloda	Khushgawan	988	979	177986.73	811	Khushgawan	988	979	177986.73	Gramin Bank Maharashtra	Taloda	80023199740	MAHG0006004
481		Taloda	Nandurbar		Kothar	1662	1624	295250.71	812	Kothar	1662	1624	295250.71	Gramin Bank Maharashtra	Taloda	80027181648	MAHG0006004
482	Nashik		Nandurbar			2492	2407				2492	2407	437603.73	Gramin Bank Maharashtra	Taloda		MAHG0006004
									814	Lakhapur Re	709	709	128899.48	Maharashtra			
483	Nashik	Taloda	Nandurbar	I aloda	Lakhapur Re	1184	1182	214893.06	815 816	Ban Gavanipada	475 818	473 817	85993.59 148534.38	Gramin Bank	Taloda	80018991052	MAHG0006004
484	Nashik	Taloda	Nandurbar	Taloda	Lobhani	2868	2844	517052.35	817	Budhawali	1011	1006	182895.45	Maharashtra Gramin Bank	Taloda	80018795116	MAHG0006004
									818 819	Lobhani Juwani Re	1039	1021	185622.52 0.00				
485	Nashik	Taloda	Nandurbar	Taloda	Malada	2898	2775	504507.83	820	Juwani Forest	1158	1155	209984.34	Maharashtra Gramin Bank	Taloda	80018774059	MAHG0006004
									821	Malada	1740	1620	294523.49				
486	Nashik	Taloda	Nandurbar	Taloda	Mod	4630	2704	491599.70	822 823	Mod Ashte Ta bo	4135 495	2604 100	473419.24 18180.46	Maharashtra Gramin Bank	Taloda	80018977763	MAHG0006004
487	Nashik	Taloda	Nandurbar	Taloda	Modalpada	2730	2699	490690.68	824 825	Satona Modalpada	908 1822	907 1792	164896.79 325793.88	Maharashtra Gramin Bank	Taloda	80018698317	MAHG0006004
488	Nashik	Taloda	Nandurbar	Taloda	Mohida	1824	960	174532.44	826	Mohida	1824	960	174532.44	Central Bank of India	Taloda	3417382848	CBIN0281678
489	Nashik	Taloda	Nandurbar	Taloda	Morvad	1999	1328	241436.54	827	Morvad	1541	891	161987.92	Maharashtra Gramin Bank	Taloda	80018991030	MAHG0006004
-						1006	4500		828 829	Umari Mendhval	458 902	437 892	79448.62 162169.72	Maharashtra			
490		Taloda	Nandurbar		Nalgawan	1806	1788	325066.67	830	Nalgawan	904	896	162896.94	Gramin Bank Maharashtra	Taloda	80018632286	MAHG0006004
491	Nashik	Taloda	Nandurbar	Taloda	Narmadanagar	3353	3291	598319.01	831	Narmadanagar	3353	3291	598319.01	Gramin Bank	Taloda	80024414317	MAHG0006004
492	Nashik	Taloda	Nandurbar	Taloda	Nawagav	1912	1907	346701.42	832	Nawagav	1912	1907	346701.42	Central Bank of India	Taloda	3431802979	CBIN0281678
493	Nashik	Taloda	Nandurbar	Taloda	Newban	788	780	141807.61	833	Newban	788	780	141807.61	Central Bank of India	Borad	3415258824	CBIN0282092
494	Nashik	Taloda	Nandurbar	Taloda	Padalpur	1983	1977	359427.74	834	Padalpur	1983	1977	359427.74	Central Bank of India	Taloda	3413259422	CBIN0281678
495	Nashik	Taloda	Nandurbar	Taloda	Pimparpada	1550	1545	280888.14	835 836	Sorapada Pimparpada	916 634	912 633	165805.82 115082.33	Maharashtra Gramin Bank	Taloda	80018927257	MAHG0006004
496	Nashik	Taloda	Nandurbar	Taloda	Pratapur	3228	1874	340701.86	837	Pratapur	3228	1874	340701.86	Maharashtra Gramin Bank	Taloda.	80023722582	MAHG0006004
497	Nashik	Taloda	Nandurbar	Taloda	Rajvihir	2260	2234	406151.53	838	Rajvihir Dhekati	1767		316703.65	Maharashtra Gramin Bank	Taloda	80018880681	MAHG0006004
498	Nashik	Taloda	Nandurbar	Taloda	Rampur	1907	1901	345610.59	839 840	Shevlai	493 748	492 745	89447.87 135444.44	Maharashtra	Taloda	80025328867	MAHG0006004
498	ivasnik	ı aıvuä	ranuuroar	1 aiUUä	манрш	190/	1 701	J4J010.39	841	Rampur	1159	1156	210166.14	Gramin Bank	1 andta	0002332080/	MALIGUUU00004

शासन निर्णय क्रमांक - पेसाअ-२०१८/प्र.क्र.३८०/८/का.१७, दिनांक ३१/०५/२०१९ सोबतचे परिशष्ट

S.N	ATC	РО	СЕО ZP	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
									842	Kakalpur	671	670	121809.10				
499	Nashik	Taloda	Nandurbar	Taloda	Ranapur	1787	1786	324703.06	843	Ranapur	738	738	134171.81	Maharashtra Gramin Bank	Taloda	80018632457	MAHG0006004
									844	Umarkuwa	378	378	68722.15				
500	Nashik	Taloda	Nandurbar	Taloda	Ranipur	1748	1734	315249.22	845	Ranipur	1748	1734	315249.22	Maharashtra Gramin Bank	Taloda	80024269800	MAHG0006004
501	Nashik	Taloda	Nandurbar	Taloda	Ranzani	2261	1362	247617.90	846	Gopalpur	200	200	36360.92	Maharashtra	Taloda	80024517899	MAHG0006004
	-								847	Ranzani	2061	1162	211256.97	Gramin Bank			
502	Nashik	Taloda	Nandurbar	Taloda	Rapapur	1676	1671	303795.52	848	Rapapur	1676	1671	303795.52	Maharashtra Gramin Bank	Taloda	80027181570	MAHG0006004
503	Nashik	Taloda	Nandurbar	Taloda	Ratanpada	1532	1522	276706.64	849	Retpada	255	255	46360.18	Maharashtra	Taloda	80025328801	MAHG0006004
									850	Ratanpada	1277	1267	230346.46	Gramin Bank			
504	Nashik	Taloda	Nandurbar	Taloda	Rewanagar	3211	3184	578865.92	851	Rewanagar	3211	3184	578865.92	Maharashtra Gramin Bank	Taloda	80018852519	MAHG0006004
505	Nashik	Taloda	Nandurbar	Taloda	Rozave	1279	1245	226346.76	852	Rozave	1279	1245	226346.76	Maharashtra Gramin Bank	Taloda	80018632548	MAHG0006004
06	Nashik	Taloda	Nandurbar	Taloda	Rozave pun	2637	2637	479418.79	853	Rozave pun	2637	2637	479418.79	Maharashtra Gramin Bank	Taloda	80018880818	MAHG0006004
507	Nashik	Taloda	Nandurbar	Taloda	Salsadi	1017	1014	184349.89	854	Salsadi	1017	1014	184349.89	Central Bank of India	Taloda	3431803008	CBIN0281678
508	Nashik	Taloda	Nandurbar	Taloda	Sardarnagar	950	941	171078.15	855	Sardarnagar	950	941	171078.15	Maharashtra Gramin Bank	Taloda	80018855101	MAHG0006004
509	Nashik	Taloda	Nandurbar	Taloda	Savarpada	1741	1741	316521.85	856	Savarpada	1741	1741	316521.85	Maharashtra Gramin Bank	Taloda	80027139378	MAHG0006004
510	Nashik	Taloda	Nandurbar	Taloda	Shirve	1381	1357	246708.87	857	Shirve	1381	1357	246708.87	Maharashtra Gramin Bank	Taloda	80024269899	MAHG0006004
511	Nashik	Taloda	Nandurbar	Taloda	Silingpur	1790	1586	288342.13	858	Silingpur	1790	1586	288342.13	Maharashtra Gramin Bank	Taloda	80027181682	MAHG0006004
					-									Maharashtra			
12	Nashik	Taloda	Nandurbar	Taloda	Somaval Bk	2107	1982	360336.76	859	Somaval Bk	2107	1982	360336.76	Gramin Bank	Taloda	80024414373	MAHG0006004
13	Nashik	Taloda	Nandurbar	Taloda	Somaval Kh	1374	1353	245981.65	860	Somaval Kh	1374	1353	245981.65	Maharashtra Gramin Bank	Taloda	80018927213	MAHG0006004
14	Nashik	Taloda	Nandurbar	Taloda	Talave	2384	1239	225255.93	861	Talave	2384	1239	225255.93	Central Bank of India	Taloda	3420885857	CBIN0281678
515	Nashik	Taloda	Nandurbar	Taloda	tarhavad	1070	732	133080.98	862	Tarhavad	1070	732	133080.98	Central Bank of India	Taloda	3413256249	CBIN0281678
16	Nashik	Taloda	Nandurbar	Taloda	Tulaje	2758	2730	496326.62	863	Tulaje	2758	2730	496326.62	Central Bank of India	Taloda	3412011720	CBIN0281678
									864	Ekdhad	368	368	66904.10				
17	Nashik	Taloda	Nandurbar	Taloda	Valheri	1261	1256	228346.61	865	Valheri	694	690	125445.19	Maharashtra Gramin Bank	Taloda	80018855145	MAHG0006004
									866	Sojarbara	199	198	35997.32	Gramin Bank		141111111111111111111111111111111111111	
									867	Ziri	553	553	100537.96				
18	Nashik	Taloda	Nandurbar	Taloda	Ziri	952	952	173078.00	868	Pandhari	192	192	34906.49	Maharashtra Gramin Bank	Taloda	80018774457	MAHG0006004
									869	Biyamal	207	207	37633.56				

Total GSK	Total Village	Total GSK Population	Total GSk ST Population	GSK ST Population In %	Amount
518	869	1230664	1025465	83.33 %	186434277.65